ALBERTA LEGISLATURE LIBRARY
3 3398 00433 4180

AL.1.271

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

YEAR ENDED MARCH 31

1956

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY

EDMONTON
PRINTED BY A. SHNITKA, QUEEN'S PRINTER
1956

Sessional No. 1

PUBLIC ACCOUNTS

OF THE

PROVINCE OF ALBERTA

FOR THE

YEAR ENDED MARCH 31

1956

PRINTED BY ORDER OF THE LEGISLATIVE ASSEMBLY

EDMONTON
PRINTED BY A. SHNITKA, QUEEN'S PRINTER
1956

Sessional No. 1

To His Honour,

J. J. Bowlen,
Lieutenant Governor of Alberta

May It Please Your Honour:

The undersigned has the honour to transmit herewith the Public Accounts of the Province of Alberta for the year ended March 31, 1956.

Respectfully submitted,

E. W. Hinman,
Provincial Treasurer

Treasury Department,
Edmonton, September 4, 1956

Digitized by the Internet Archive
in 2017 with funding from
Legislative Assembly of Alberta - Alberta Legislature Library

https://archive.org/details/albertapublicacc1956albe

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC ACCOUNTS

TABLE OF CONTENTS

Statement No.		Page
	STATEMENTS SHOWING THE POSITION OF THE PROVINCE, INCLUDING ALL ITS ACTIVITIES	
	REPORT	9
	BALANCE SHEET:	
1	Consolidated balance sheet	20
2	Schedules to consolidated balance sheet	25
3	Accounts payable	36
	REVENUE AND EXPENDITURE:	
4	Summarized comparative statement of revenue and expenditure, income account, classified by departments	39
5	Statement showing sources and disposition of funds, capital and income accounts	40
6	Summarized statement of revenue and expenditure, income account, classified by character	42
7	Comparative statement of gross revenue and expenditure, classified by sources and nature	43
8	Expenditure classified by character and departments	57
9	Cash receipts and payments	59
10	Special warrants	60
11	Travelling expenses of public servants, analyzed by departments	64
	BONDED DEBT:	
12	Summary of transactions, funded debt	65
13	Funded debt, showing dates of maturity	66
14	Statement of funded debt included in 1945 debt reorganization programme	68
15	Statement of Province of Alberta guaranteed debentures included in 1945 debt reorganization programme	70
16	Special investment fund	71
17	Details of indirect liabilities	72
	CUMULATIVE RESULT OF OPERATIONS TO MARCH 31, 1956:	
18	Surplus or deficit on general revenue income account, 1905 to 1955-56	73
19	Net funded debt, 1905 to 1955-56	74
20	Gross funded debt and indirect liabilities, 1905 to 1955-56	75
21	Gross funded debt, showing amounts issued, redeemed and outstanding, 1905 to 1955-56	76
22	Comparative statement of net funded debt, unfunded debt and indirect liabilities	77
23	Comparative statement of revenue and expenditure on income account	78
24	Comparative statement of revenue on income account	79
25	Comparative statement of expenditure on income account	80
	SPECIAL STATEMENTS COVERING THE OPERATIONS OF THE VARIOUS DEPARTMENTS AND ORGANIZATION UNITS FOR THE YEAR ENDED MARCH 31, 1956	
	PUBLIC DEBT:	
26	Expenditure by appropriations, showing amount unexpended or over-expended	81
27	Expenditure, income and capital accounts, classified by appropriations and character	82
28	Cash collected on capital account	82
	EXECUTIVE COUNCIL:	
29	Expenditure by appropriations, showing amounts unexpended or over-expended	83
30	Expenditure, income account, classified by appropriations and character	84
31	Cash collected on income account	85
32	Expenditure under The Alberta Election Act	86
33	Public Service Pension Act	89
	WORKMEN'S COMPENSATION BOARD:	
34	Balance sheet	90
35	Statement of operating reserve	93
36	Summarized statement of transactions	94
37	Provisional financial statement by classes	95
38	Statement of transactions in respect of prior years, by classes	97
39	Statement of administrative and general expenses	99

CONTENTS—*Continued*

Statement No.		Page
40	Head office building	100
41	Statement of provision for silicosis	100
42	Statement of provision for pensions	100
43	Statement of reserve for rehabilitation	101
44	Statement of reserve for disasters	101
45	Statement of reserve for enhanced disabilities	101
46	Statement of reserve—Section 33-(1), (k)	102
47	Rehabilitation clinic	102
	LEGISLATION:	
48	Expenditure by appropriations, showing amounts unexpended or over-expended	103
49	Expenditure, income account, classified by appropriations and character	104
50	Cash collected on income account	105
	AGRICULTURE:	
51	Expenditure by appropriations, showing amounts, unexpended or over-expended	106
52	Expenditure, income account, classified by appropriations and character	111
53	Expenditure, capital account, classified by appropriations and character	113
54	Cash collected on income and capital accounts	114
	Horned Cattle Purchases Act Trust Account:	
55	Balance sheet	116
56	Statement of revenue and expenditure	117
	Wheat Board Monies Trust Account:	
57	Balance sheet	118
58	Statement of revenue and expenditure	118
	Lethbridge Northern Colonization Manager:	
59	Summary of net advances by Province of Alberta	119
60	Advances under appropriation of the Legislature	119
61	Balance sheet	120
62	Surplus account, Loan Funds	121
	New West Colonization Manager:	
63	Statement of net advances by Province of Alberta	122
64	Statement of receipts and payments	122
	United Irrigation District Colonization Manager:	
65	Net advances by Province of Alberta	123
66	Balance sheet	123
	St. Mary and Milk Rivers Development:	
67	Balance sheet	124
68	Statement of capital surplus	127
69	Statement of revenue and expenditure	127
70	Maintenance and operation expense	128
71	Administration and general expense	128
	St. Mary and Milk Rivers Development Colonization Manager:	
72	Net advances by Province of Alberta	129
73	Advances under appropriation of the Legislature	129
74	Balance sheet	131
	ATTORNEY GENERAL:	
75	Expenditure by appropriations, showing amounts unexpended or over-expended	132
76	Expenditure, income account, classified by appropriations and character	135
77	Cash collected on income account	137
78	Expenditure of supreme and district courts and sheriffs' offices	139
	Public Trustee:	
79	Balance sheet	140
80	Consolidated investment fund, statement of earnings	141
	EDUCATION:	
81	Expenditure by appropriations, showing amounts unexpended or over-expended	142
82	Expenditure, income and capital accounts, classified by appropriations and character	145
83	Cash collected on income account	147
84	Revenue and expenditure of educational taxes on lands held under grazing leases or permits	147
	School Book Branch:	
85	Balance sheet	148
86	Statement of profit and loss	149
87	School treasurers' bond premium advances, statement of operations	149

CONTENTS—*Continued*

Statement No.		Page
	University of Alberta:	
88	Balance sheet	150
89	Statement of revenue and expenditure	153
90	Statement of operating reserve	154
91	Instructional salaries and direct expenses	155
92	Operating departments net revenue	157
93	Public service departments net expenditure	159
	MUNICIPAL AFFAIRS:	
94	Expenditure by appropriations, showing amounts unexpended or over-expended	160
95	Expenditure, income account, classified by appropriations and character	162
96	Cash collected on income and capital accounts	163
	Improvement Districts Trust Account "A":	
97	Balance sheet	164
98	Statement of receipts and payments	165
	Special Areas Board:	
99	Balance sheet	166
100	Statement of revenue and expenditure	167
	PROVINCIAL SECRETARY:	
101	Expenditure by appropriations, showing amounts unexpended or over-expended	168
102	Expenditure, income account, classified by appropriations and character	169
103	Cash collected on income account	171
	PUBLIC HEALTH:	
104	Expenditure by appropriations, showing amounts unexpended or over-expended	172
105	Expenditure, income account, classified by appropriations and character	175
106	Cash collected on income account	177
107	Provincial Mental Hospital, Ponoka	179
107	Provincial Mental Institute, Oliver	179
107	Provincial Auxiliary Hospital, Claresholm	179
107	Provincial Auxiliary Hospital, Raymond	179
107	Provincial Training School, Red Deer	179
107	Rosehaven, Camrose	179
108	Aberhart Memorial Sanatorium	180
108	Baker Memorial Sanatorium, Calgary	180
	University of Alberta Hospital Board:	
109	Balance sheet	181
110	Statement of revenue surplus	183
111	Statement of revenue and expenditure	184
112	Statement of special services revenue and grants	185
113	Statement of salaries and wages	186
114	Statement of supplies and direct expenses	187
115	Statement of administration and plant operation expense	189
	PUBLIC WORKS:	
116	Expenditure by appropriations, showing amounts unexpended or over-expended	190
117	Expenditure, income and capital accounts, classified by appropriations and character	192
118	Cash collected on income and capital accounts	194
119	Expenditure on maintenance, additions, furnishings and construction of public buildings, institutions and power plants	195
	Stock Advance:	
120	Balance sheet	198
121	Statement of operations	199
	TELEPHONES:	
122	Expenditure by appropriations, showing amounts unexpended or over-expended	200
123	Expenditure, income account, classified by appropriations and character	201
	Alberta Government Telephones:	
124	Balance sheet	202
125	Condensed statement of income	204
126	Surplus account	204
127	Depreciation and renewal reserve	205
	Pension and death benefit fund:	
128	Balance sheet	206
129	Statement of operations	207

CONTENTS—*Continued*

Statement No.		Page
	TREASURY:	
130	Expenditure by appropriations, showing amounts unexpended or over-expended	208
131	Expenditure, income and capital accounts, classified by appropriations and character	211
132	Cash collected on income and capital accounts	213
	Alberta Liquor Control Board:	
133	Balance sheet	215
134	Statement of profit and loss	216
135	Cost of goods sold	217
136	Stores' profit and loss statement	218
137	Stores' expenses	220
138	Administration and general, warehouse and license expense	223
	Treasury Branches:	
139	Balance sheet	224
140	Statement of revenue and expenditure	226
	Retirement Annuities Fund:	
141	Balance sheet	227
142	Statement of operations	227
	Queen's Printer's Advance:	
143	Balance sheet	228
144	Statement of profit and loss	230
145	Alberta Industrial Corporation	231
146	Expenditure from appropriation No. 916, "Unforeseen and Unprovided For"	232
147	Payments out of contingency fund	233
148	Funds raised under Chapter 18, Sec. 62, R.S.A. 1942, "The Treasury Department Act"	233
149	Funds raised under "The Deferred Charges Act"	233
150	Remissions	234
	INDUSTRIES AND LABOUR:	
151	Expenditure by appropriations, showing amounts unexpended or over-expended	235
152	Expenditure, income account, classified by appropriations and character	236
153	Cash collected on income account	237
	Provincial Marketing Board:	
154	Report of the Provincial Auditor	238
155	Operation of oil plant at Bitumount, Alberta	238
	Marketing Services Limited:	
156	Balance sheet	239
157	Statement of profit and loss	241
	Prairie Woollen Mills Limited:	
158	Balance sheet	242
159	Trading and profit and loss statement	243
	PUBLIC WELFARE:	
160	Expenditure by appropriations, showing amounts unexpended or over-expended	244
161	Expenditure, income account, classified by appropriations and character	247
162	Cash collected on income account	249
	CANADIAN VOCATIONAL TRAINING:	
163	Expenditure by appropriations, showing amounts unexpended or over-expended	250
164	Expenditure, income account, classified by appropriations and character	251
165	Cash collected on income account	253
	ECONOMIC AFFAIRS:	
166	Expenditure by appropriations, showing amounts unexpended or over-expended	254
167	Expenditure, income account, classified by appropriations and character	257
168	Cash collected on income account	259
	LANDS AND FORESTS:	
169	Expenditure by appropriations, showing amounts unexpended or over-expended	260
170	Expenditure, income and capital accounts, classified by appropriations and character	263
171	Cash collected on income and capital accounts	265
	Eastern Rockies Forest Conservation Board:	
172	Balance sheet	266
173	Statement of capital expenditure	267
174	Statement of maintenance expenditure	268
175	Statement of equity	269
176	Statement of movable equipment	269

CONTENTS—*Continued*

Statement No.		Page
	MINES AND MINERALS:	
177	Expenditure by appropriations, showing amounts unexpended or over-expended	270
178	Expenditure, income account, classified by appropriations and character	271
179	Cash collected on income account	273
	Petroleum and Natural Gas Conservation Board:	
180	Balance sheet	274
181	Statement of revenue and expenditure	277
	HIGHWAYS DEPARTMENT:	
182	Expenditure by appropriations, showing amounts unexpended or over-expended	278
183	Expenditure, income and capital accounts, classified by appropriations and character	280
184	Cash collected on income and capital accounts	282
	Stock Advance:	
185	Balance sheet	283
186	Statement of operations	283
187	Expenditure on maintenance and construction of bridges, protection work and dams	284
188	Grants for district highways and local roads	286
189	Expenditure on maintenance and construction of main and secondary highways	287
190	Expenditure on operation, maintenance, replacements and construction of ferries	290

CASH PAYMENTS ON INCOME AND CAPITAL ACCOUNTS

191	Summary of cash payments, income and capital	293
192	Payments to members of the Legislative Assembly and members of the Executive Council	294
193	Payments under Public Service Pension Act	295
194	Payments to municipalities, individuals, firms and corporations	303
195	Detailed statement of receipts and payments, Improvement District Trust Account "A"	331

The Honourable E. W. Hinman,
Provincial Treasurer of Alberta

Sir:

I have the honour to submit the Public Accounts for the year ended March 31, 1956.

The accounts are arranged to show:

(a) The financial position of the Province, including all its activities, as at March 31, 1956.
(b) Revenue and expenditure for the fiscal year 1955-56.
(c) Bonded debt as at March 31, 1956.
(d) Cumulative result of operations to March 31, 1956.
(e) Operations of the various departments for the fiscal year 1955-56.
(f) The financial position of utilities or services under boards, commissions or other statutory authority.
(g) Details of payments from the General Revenue Fund.

The following report on the accounts for the year is submitted herewith:

Result of Operations

Financial results for the fiscal year ended March 31, 1956, in comparison with the previous year are summarized below:

General Revenue Fund:

Particulars	Year ended March 31, 1956	Year ended March 31, 1955	Increase or *decrease
Income Account:			
Revenue	$241,608,105.21	$191,185,145.69	$ 50,422,959.52
Expenditure	132,028,520.66	109,223,931.05	22,804,589.61
Income surplus	$109,579,584.55	$ 81,961,214.64	$ 27,618,369.91

The disposition of the income surplus is shown in the following summary of source and disposition of funds:

Source of funds:			
Income surplus	$109,579,584.55	$ 81,961,214.64	$ 27,618,369.91
Capital receipts:			
Highways, bridges, public buildings and other public works	2,846,692.52	3,628,275.02	781,582.50*
Loans and advances	1,223,281.71	1,303,255.69	79,973.98*
Alberta Government Telephones	1,403,174.09	1,334,571.02	68,603.07
Miscellaneous	572,281.11	314,214.80	258,066.31
Borrowings:			
Accounts payable, net increase	28,608.26	854,375.47	825,767.21*
Prosperity certificates issued	.....	56.00	56.00*
	$115,653,622.24	$ 89,395,962.64	$ 26,257,659.60
Disposition of funds:			
Capital expenditures:			
Highways, bridges, public buildings and other public works	$ 50,782,595.73	$ 52,134,673.78	$ 1,352,078.05*
Loans and advances	41,661,473.56	41,411,418.00	250,055.56
Alberta Government Telephones	7,000,000.00	8,000,000.00	1,000,000.00*
Miscellaneous	158,115.16	504,114.77	345,999.61*
Redemption of debt, capital funds:			
Savings certificates redeemed	111,892.82	10,551.88	101,340.94
	$ 99,714,077.27	$102,060,758.43	$ 2,346,681.16*
Surplus funds or *net outlay*	$ 15,939,544.97	*$ 12,664,795.79*	$ 28,604,340.76
Accounted for by:			
Purchase or *sale* of investments, net , Special Investment Fund	$ 27,155,093.91	*$ 15,457,623.86*	$ 42,612,717.77
Less: Decrease or *increase* of cash in banks and treasury branches	11,215,548.94	*2,792,828.07*	14,008,377.01
	$ 15,939,544.97	*$ 12,664,795.79*	$ 28,604,340.76

Result of Operations—*Continued*

In arriving at the operating results of the General Revenue Fund, revenues are reported on a cash basis, being the actual receipts in cash within the fiscal period, whereas expenditures include liabilities incurred but not paid at the end of the fiscal year. In other words, revenues exclude accounts receivable but expenditures include accounts payable.

The operating results shown above are subject to the undernoted qualifications:

(a) As at March 31, 1956, unmatured debentures aggregating $45,600.00 had not been surrendered for exchange under the provisions of the 1945 debt reorganization programme. Interest thereon has been charged to expenditure at the rates provided by the programme. No interest has been provided subsequent to June 1, 1945, in respect of matured debentures. As at March 31, 1956, matured debentures aggregating $15,542.13 had not been surrendered for redemption under the 1945 debt reorganization programme.

(b) Under provisions of Chapter 69, Statutes of Alberta, 1951, an Act to amend the Public Service Pension Act, the pension fund as such has been discontinued. Contributions from employees, being 5% of the gross salaries, are credited as revenue to the General Revenue Fund of the Province and payments required under the Act are made through appropriations therefrom. The payment of all benefits under the Act is guaranteed by the Government of the Province of Alberta. The pension plan has therefore been placed on a current cost basis and no liability is shown on the attached balance sheet in respect of present or future benefits payable under the Act. An acturial survey is required to determine the Provinces' present and fture liability under the Act.

(c) Remittances to the General Revenue Fund by the Treasury Branches exceeded earnings by $61,813.76.

Alberta Government Telephones:

Operating results of the Alberta Government Telephones are summarized below. The financial position of the utility is dealt with in the certificate to the balance sheet (Statement No. 124).

Particulars	Year ended March 31, 1956	1955	Increase
Operating surplus before provision for replacement reserve	$ 6,498,396.00	$ 5,794,754.61	$ 703,641.39
Deduct: Provision for replacement reserve	2,520,000.00	2,180,000.00	340,000.00
Operating surplus	$ 3,978,396.00	$ 3,614,754.61	$ 363,641.39

Revenue and Expenditure, Income Account

Actual results as compared with estimates at the beginning of the period (excluding Alberta Government Telephones) were as follows:

Particulars	Actual	Estimates	Over or *under estimates
Revenue	$241,608,105.21	$178,316,500.00	$ 63,291,605.21
Expenditure	132,028,520.66	128,608,822.75	3,419,697.91
	$109,579,584.55	$ 49,707,677.25	$ 59,871,907.30

Revenue and expenditure on income account are classified and summarized hereunder:

Revenue

Particulars	Actual	Estimates	Over or *under estimates
Subsidies	$ 2,194,575.00	$ 2,190,000.00	$ 4,575.00
Canada-Alberta tax agreement	31,592,934.36	31,600,000.00	7,065.64*
Taxes	26,643,263.23	25,100,000.00	1,543,263.23
Licenses	10,630,957.84	10,102,470.00	528,487.84
Fees	137,382,555.69	76,939,970.00	60,442,585.69
Fines and penalties	855,367.82	700,000.00	155,367.82
Profits from trading activities	15,888,917.74	15,550,000.00	338,917.74
Miscellaneous	222,628,40	243,945.00	21,316.60*
Refunds of expenditure	6,837,845.51	7,146,765.00	308,919.49*
From revenue-producing assets	8,087,759.91	7,678,350.00	409,409.91
Public Service Pension Act	1,271,299.71	1,065,000.00	206,299.71
	$241,608,105.21	$178,316,500.00	$ 63,291,605.21

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

EXPENDITURE

Particulars	Actual	Estimates	Over or *under estimates
Debt charges	$ 5,525,114.78	$ 5,535,500.00	$ 10,385.22*
Education	37,770,426.32	35,409,136.21	2,361,290.11
Legislation	834,756.77	410,405.00	424,351.77
General government	9,771,437.36	9,547,054.14	224,383.22
Miscellaneous	2,364,641.22	376,039.97	1,988,601.25
Administration of justice	3,198,765.28	3,595,173.47	396,408.19*
Agriculture	2,740,600.76	2,869,395.00	128,794.24*
Public domain, research and development	5,774,104.31	5,997,420.00	223,315.69*
Public welfare, institutions and charitable grants	48,165,257.08	49,703,373.96	1,538,116.88*
Highways, bridges and ferries	15,697,120.80	14,935,325.00	761,795.80
Commissions and fines paid to municipalities and refunds	186,295.98	230,000.00	43,704.02*
	$132,028,520.66	$128,608,822.75	$ 3,419,697.91

The following table shows classified revenue and expenditure on a per capita and a percentage basis:

Revenue

Particulars	Per capita	Per cent. of Revenue
Subsidies	$ 2.06	.91%
Canada-Alberta tax agreement	29.64	13.07
Taxes	24.99	11.03
Licenses	9.97	4.40
Fees	128.88	56.86
Fines and penalties	.80	.35
Profits from trading activities	14.91	6.58
Miscellaneous	.21	.09
Refunds of expenditure	6.41	2.83
From revenue-producing assets	7.59	3.35
Public Service Pension Act	1.19	.53
	$226.65	100.00%

Expenditure

Particulars	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	$ 5.18	2.29%	4.19%
Education	35.43	15.63	28.61
Legislation	.78	.35	.63
General government	9.17	4.04	7.40
Miscellaneous	2.22	.98	1.79
Administration of justice	3.00	1.32	2.42
Agriculture	2.57	1.13	2.08
Public domain, research and development	5.42	2.39	4.37
Public welfare, institutions and charitable grants	45.18	19.94	36.48
Highways, bridges and ferries	14.73	6.50	11.89
Commissions and fines paid to municipalities and refunds	.17	.08	.14
	$123.85	54.65%	100.00%
Surplus	102.80	45.35	
	$226.65	100.00%	

Population, estimated by Bureau of Statistics, Canada: 1,066,000.

Revenue and Expenditure, Income Account—*Continued*

Revenue

Actual revenue amounted to	$241,608,105.21
Revenue for the year was estimated at	178,316,500.00
Increase to be accounted for	$ 63,291,605.21

Increase accounted for as follows:	Actual	Estimates	Increases
Real and personal property taxes	$ 1,409,315.57	$ 950,000.00	$ 459,315.57
Gasoline and fuel oil tax	20,256,251.39	19,500,000.00	756,251.39
Government of Canada, share of income tax, public utility corporations	1,958,242.00	1,500,000.00	458,242.00
Automobiles, trucks, etc., licenses	9,786,036.69	9,372,000.00	414,036.69
Petroleum and natural gas fees, rentals and royalties	46,480,378.29	36,000,000.00	10,480,378.29
Petroleum and natural gas sale of Crown reserve leases and reservations	71,931,568.77	26,000,000.00	45,931,568.77
School lands fees, rentals and royalties	4,006,350.10	3,700,000.00	306,350.10
School lands sale of Crown reserve leases and reservations	4,143,163.73	1,000,000.00	3,143,163.73
Surface rights on east slope forest reserve	614,989.56	400,000.00	214,989.56
Timber fees, dues and rentals	3,403,358.19	3,100,000.00	303,358.19
Fines and penalties	855,367.82	700,000.00	155,367.82
Profits from trading activities	15,888,917.74	15,550,000.00	338,917.74
Government of Canada, hospital construction grant	870,111.97	500,000.00	370,111.97
Interest on bank balances	206,725.70	100,000.00	106,725.70
Interest on general trust investments	221,728.76	.....	221,728.76
Public Service Pension Act	1,271,299.71	1,065,000.00	206,299.71
Miscellaneous increases, net	.....	.....	572,549.68
			$64,439,355.67

Less: Decreases:	Actual	Estimates	Decreases
Mineral tax	$ 1,297,213.40	$ 1,400,000.00	$ 102,786.60
Lands and grazing, homestead leases, fees	4,833.05	150,000.00	145,166.95
Treasury branches, earnings	1,608,547.34	1,800,000.00	191,452.66
Government of Canada:			
Civil defence	20,778.48	125,500.00	104,721.52
Health units	69,908.20	262,000.00	192,091.80
Laboratory and radiological services extension programme	23,380.01	324,000.00	300,619.99
Old age pensions	1,139,089.06	1,250,000.00	110,910.94
			$ 1,147,750.46
Revenue in excess of estimates			$63,291,605.21

REVENUE AND EXPENDITURE, INCOME ACCOUNT—*Continued*

Expenditure

Actual expenditure amounted to	$132,028,520.66
Expenditure for the year was estimated at	128,608,822.75
Increase to be accounted for	$ 3,419,697.91

Increase accounted for as follows:	Actual	Estimates	Increases
Grants to schools	$25,969,084.67	$25,760,000.00	$ 209,084.67
The School Buildings Assistance Act	6,687,026.26	4,500,000.00	2,187,026.26
The Alberta Election Act	458,119.93	3,000.00	455,119.93
The Public Service Pension Act	1,054,049.25	950,000.00	104,049.25
Jubilee Committee	410,222.54	200,000.00	210,222.54
The Golden Jubilee Special Allowance Act	1,760,874.08	.....	1,760,874.08
Forest and Prairie Fires Suppression Act	157,749.56	25,000.00	132,749.56
Expenses of commission re administration and financing inquiry of schools and municipal services	103,015.04	.....	103,015.04
Hospitalization, maternity and pensioners	4,929,526.25	4,569,300.00	360,226.25
Hospital construction grant	1,560,890.55	1,000,000.00	560,890.55
Direct relief	1,163,705.87	896,100.00	267,605.87
Child Welfare Act	528,414.59	414,540.00	113,874.59
Disabled persons' pension	959,308.43	795,000.00	164,308.43
Mothers' allowances	1,314,733.00	1,240,000.00	74,733.00
Main and secondary highways, maintenance	3,821,753.76	3,500,000.00	321,753.76
District highways and local roads	8,562,521.75	7,925,000.00	637,521.75
			$ 7,663,055.53

Less: Decreases:	Actual	Estimates	Decreases
School for the deaf	$ 63,554.62	$ 154,935.00	$ 91,380.38
Treasury branches	1,681,378.10	1,787,077.00	105,698.90
Statute Revision Commission	20,073.51	80,165.00	60,091.49
Royal Canadian Mounted Police	550,546.67	833,000.00	282,453.33
Research Council of Alberta	337,176.34	418,100.00	80,923.66
Land branch, Lands and Forests	431,571.15	491,765.00	60,193.85
Technical branch, Lands and Forests	318,670.69	386,840.00	68,169.31
Abandonment of mining properties	275,269.09	350,000.00	74,730.91
Grants, Public Health Department	6,523,215.97	8,157,400.00	1,634,184.03
Special services, Public Health Department	.....	100,000.00	100,000.00
Sanatoria	1,784,133.82	1,848,250.11	64,116.29
Mental institutions	5,471,241.64	5,835,949.10	364,707.46
Poliomyelitis Sufferers' Act	824,520.94	952,400.00	127,879.06
Health services, extension programme	1,017,121.09	1,100,000.00	82,878.91
Grants to municipalities for swimming pools	5,019.24	75,000.00	69,980.76
Indigent and medical services	400,231.65	490,300.00	90,068.35
Supplementary allowances	4,225,911.14	4,467,000.00	241,088.86
Bridges, maintenance and replacements	2,520,221.27	2,782,030.00	261,808.73
Old age assistance	2,534,409.24	2,600,000.00	65,590.76
Miscellaneous decreases, net	.....	.....	317,412.58
			$ 4,243,357.62
Expenditure in excess of estimates			$ 3,419,697.91

The foregoing statement shows major increases and decreases. Full particulars of actual and estimated revenue and expenditure on income account, classified under their several categories, are shown in Statement No. 7.

Revenue and Expenditure, Capital Account

Net capital expenditure for the year amounted to $93,556,755.02 as follows:

Capital expenditure:			
Highways, bridges, public buildings and other public works:			
Highways, bridges and ferries		$33,804,417.93	
Public buildings and other public works	$12,485,018.16		
University of Alberta Hospital	1,781,730.28		
University of Alberta	497,971.07		
		14,764,719.51	
St. Mary and Milk Rivers Development		1,262,094.53	
Bow River Development		711,126.26	
Irrigation and water supply projects, construction		211,507.70	
Aerial photography and forest inventory		16,229.80	
Other irrigation and drainage districts		12,500.00	
			$50,782,595.73
Loans and advances:			
Municipal loans revolving fund		$40,000,000.00	
Rural electrification revolving fund		1,500,000.00	
Homestead Lease Loan Act		100,000.00	
Students Assistance Act		60,000.00	
Lethbridge Northern Irrigation District		1,473.56	
			41,661,473.56
Alberta Government Telephones			7,000,000.00
Miscellaneous:			
Agricultural relief, general		$ 79,417.65	
Reserve supply of seed grain		31,563.67	
Control of agricultural pests		18,908.26	
Sundry		28,225.58	
			158,115.16
			$99,602,184.45
Capital receipts:			
Highways, bridges, public buildings and other public works:			
Government of Canada, contributions re highways and bridges		$ 2,207,074.14	
Government of Canada, contributions re buildings		410,327.11	
Sale of public buildings	$ 119,541.38		
Sale of building materials etc.	4,446.98		
		123,988.36	
St. Mary and Milk Rivers Development		55,342.10	
Government of Canada, contribution re forest inventory		23,092.22	
Highways, bridges and ferries		21,708.40	
Sundry		5,160.19	
			$ 2,846,692.52
Loans and advances:			
Self-Liquidating Projects Act		$ 1,044,275.20	
Prairie Woollen Mills Limited		50,000.00	
Relief loans, Cities		47,908.01	
Alberta Industrial Corporation		24,264.16	
University of Alberta, students' union building		22,494.07	
Lethbridge Northern Irrigation District		20,654.19	
Co-operative Credit Societies		5,222.32	
Sundry		8,463.76	
			1,223,281.71
Alberta Government Telephones			1,403,174.09
Miscellaneous:			
Oil plant, Bitumount		$ 179,279.65	
Land sales, principal		170,966.68	
Agricultural relief, collections from recipients, etc.		89,073.61	
Working advances, net		52,041.84	
Sales of seed grain		45,035.05	
Clearing and breaking land, Wanham project		25,698.74	
Control of agricultural pests		7,183.28	
Sundry		3,002.26	
			572,281.11
			$ 6,045,429.43
Net capital expenditure			$93,556,755.02

Public Debt

The funded debt, the unfunded debt and the guarantees as at March 31, 1956, amounted to $91,567,106.82 as compared with $95,386,449.84 as at March 31, 1955, a decrease of $3,819,343.02 as follows:

Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Funded debt	$ 85,505,574.79	$ 88,684,211.74	$ 3,178,636.95*
Unfunded debt	2,707,638.52	2,914,584.64	206,946.12*
Funded and unfunded debt	$ 88,213,213.31	$ 91,598,796.38	$ 3,385,583.07*
In addition, the Province is liable for certain guarantees which amounted to	3,353,893.51	3,787,653.46	433,759.95*
Funded and unfunded debt and guarantees	$ 91,567,106.82	$ 95,386,449.84	$ 3,819,343.02*

Funded debt:

Debentures and treasury bills are detailed in Statement No. 13 and are summarized hereunder:

Years of maturity	Debentures	Treasury Bills
1956	$ 2,883,000.00	$ 384,967.11
1957-60	11,692,000.00	1,596,024.05
1961-70	48,246,300.00	4,438,662.08
1971-80	12,699,900.00	3,564,721.55
	$75,521,200.00	$ 9,984,374.79

Statement No. 21 shows the amount and cost of all long-term borrowing since the formation of the Province.

Loans from Government of Canada:

The funded debt of the Province as at March 31, 1956, includes loans from the Government of Canada amounting to $9,984,374.79.

Transactions during the year were as follows:

Loans as at April 1, 1955	$10,364,011.74
Deduct: Redemption of Government of Canada treasury bills due July 1, 1955	379,636.95
Loans as at March 31, 1956	$ 9,984,374.79

Unfunded debt:

The unfunded debt as at March 31, 1956, in comparison with the previous year, is detailed below:

Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Savings certificates:			
Demand certificates	$ 109,908.98	$ 114,151.80	$ 4,242.82*
Terms certificates	7,725.00	115,375.00	107,650.00*
	$ 117,633.98	$ 229,526.80	$ 111,892.82*
Accounts payable	2,515,368.65	2,607,723.24	92,354.59*
Miscellaneous liabilities	74,635.89	77,334.60	2,698.71*
Unfunded debt	$ 2,707,638.52	$ 2,914,584.64	$ 206,946.12*

Note:

Treasury branch depositors' accounts, excluding Province of Alberta revenue and trust deposits, amounting to $39,535,759.79 now shown with trust accounts, are offset by amounts held in trust account in the Imperial Bank of Canada, cash on hand at Treasury Branches or in transit, Government of Canada debentures, and loans and advances.

All expenditures for administration and maintenance of Treasury Branches have been charged to the General Revenue Fund of the Province, with the exception of $480,738.68 representing consumers' bonuses for the period February, 1941, to April 25, 1945, inclusive, from which date payment of bonuses was discontinued. The liability may be financed from the Reserve for Contingencies, amounting to $492,000.00.

Guarantees:

In addition to the public debt, the Province is liable for certain guarantees which amounted to $3,353,893.51 at March 31, 1956, as compared with $3,787,653.46 at March 31, 1955. Full details are shown in Statement No. 17.

Balance Sheet

As previously stated, the funded and unfunded debt amounted to $88,213,213.31 as at March 31, 1956, in comparison with $91,598,796.38 at March 31, 1955.

Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Funded debt	$ 85,505,574.79	$ 88,684,211.74	$ 3,178,636.95*
Unfunded debt	2,707,638.52	2,914,584.64	206,946.12*
Funded and unfunded debt	$ 88,213,213.31	$ 91,598,796.38	$ 3,385,583.07*
The funded and unfunded debt is represented by:			
Loans, advances and accounts receivable, fully secured	$118,430,965.34	$ 86,269,110.26	$ 32,161,855.08
Working advances, net assets	5,869,108.18	5,936,495.77	67,387.59*
Alberta Government Telephones, plant in service, inventories and reserve funds	81,233,445.68	69,569,413.19	11,664,032.49
General assets at book value consisting of roads, bridges, ferries, public buildings and public works, less contributions by Government of Canada and other authorities	363,769,721.77	315,460,357.52	48,309,364.25
Loans, advances and accounts receivable, at book value, partially secured and subject to realization and provision for losses	15,822,298.97	15,887,235.93	64,936.96*
	$585,125,539.94	$493,122,612.67	$ 92,002,927.27
Less: Reserves and capital surplus	496,912,326.63	401,523,816.29	95,388,510.34
	$ 88,213,213.31	$ 91,598,796.38	$ 3,385,583.07*

General assets consisting of roads, bridges, ferries, public buildings and public works represent accumulated capital expenditure for construction and major replacements under these categories. Loans, advances and accounts receivable are subject to realization. Deferred charges and capital losses are valueless and have been deducted from capital surplus.

Income Assets and Liabilities:

Reference to the income section of the balance sheet shows current assets consisting of cash and investments; uncollected revenue on income account less provision for estimated losses; equipment, stores and materials purchased on income appropriations, less provision for depreciation; and prepaid expenses; amounting in all to	$172,536,096.19
Deducting therefrom current liabilities, consisting of accounts payable and accrued interest on funded and unfunded debt	6,726,023.93
Leaves net current assets of	$165,810,072.26
Deducting therefrom the unearned revenue, reserves and suspense, a total of	10,257,555.06
The consolidated surplus on income account, as per balance sheet, is represented by net income assets and aggregates	$155,552,517.20

Particulars of income assets and liabilities as at March 31, 1956 and March 31, 1955, are as follows:

Assets

Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Cash and investments	$151,562,144.56	$125,962,246.68	$ 25,599,897.88
Accounts receivable, less allowance for doubtful accounts	6,059,420.36	4,608,142.67	1,451,277.69
Arrears of assessed taxes, less allowance for doubtful accounts	1,666,695.87	1,568,593.06	98,102.81
Interest receivable, less allowance for doubtful accounts	4,107,586.72	2,201,331.75	1,906,254.97
Equipment, stores and materials, less depreciation	8,895,652.56	8,993,212.74	97,560.18*
Prepaid expenses	244,596.12	276,178.50	31,582.38*
	$172,536,096.19	$143,609,705.40	$ 28,926,390.79

BALANCE SHEET—*Continued*

Liabilities

Particulars	March 31, 1956	March 31, 1955	Increase or *decrease
Accounts payable	$ 6,305,178.65	$ 6,295,501.04	$ 9,677.61
Interest accrued but not due	420,845.28	454,239.62	33,394.34*
	$ 6,726,023.93	$ 6,749,740.66	$ 23,716.73*
Unearned revenue	6,339,548.52	4,451,620.50	1,887,928.02
Reserves	3,300,000.00	3,000,000.00	300,000.00
Suspense	618,006.54	527,943.18	90,063.36
	$ 16,983,578.99	$ 14,729,304.34	$ 2,254,274.65
Consolidated income surplus since 1905	155,552,517.20	128,880,401.06	26,672,116.14
	$172,536,096.19	$143,609,705.40	$ 28,926,390.79

School Lands Fund:

The fund is administered in accordance with an agreement between the Government of Canada and the Government of Alberta confirmed by Chapter 37, Statutes of Canada, 1951, and Chapter 3, Statutes of Alberta, 1951.

As at March 31, 1956, the fund amounted to $15,868,235.94, made up as follows:

Cash		$ 220,072.91
Accounts receivable, collections not remitted		90,432.89
Investments, school districts' and school divisions' debentures		13,804,826.17
Unpaid principal on school land sales:		
Not due	$ 1,528,121.62	
Due or in arrears	218,643.79	
		1,746,765.41
Sundry		6,138.56
		$15,868,235.94

In addition to the foregoing, there were approximately 6,246,000 acres of unsold school land at March 31, 1956.

Subsidies:

Under the terms of the Alberta Act, the Province receives certain annual subsidies from the Government of Canada. The capital value of these subsidies is not shown as a liability on the balance sheet of the Government of Canada and has therefore been excluded as an asset from the accounts of the Province, although there is a definite annual obligation on the part of the Government of Canada to pay certain fixed amounts. For the purpose of information only, the capital sums which at 5% would yield the reveune accrued in 1955-56 as shown hereunder:

Government and legislation	$ 4,400,000.00
Per capita grants	16,384,000.00
Allowance in lieu of debt	8,107,500.00
Allowance in lieu of Crown lands	15,000,000.00
	$43,891,500.00

Resources:

Under the terms of the Natural Resources Agreement the Government of Canada transferred to the Province on October 1, 1930, 87,676,890 acres of land, including 6,406,694 acres of unsold school lands held in trust, together with the benefit of all mines and minerals of the Province formerly vested in the Government of Canada. Principal receivable from the sale of provincial lands, $101,692.13, the value of unsold school lands and the value or benefit arising from the natural resources of the Province are not reflected on the balance sheet.

BALANCE SHEET—*Continued*

The Tax Collection Suspension Act, 1952:

Under the terms of Chapter 92, Statutes of Alberta, 1952, the Provincial Treasurer was authorized and empowered to execute on behalf of the Province an agreement with the Government of Canada providing for the suspension by the Province of levying and collection of income tax on individuals, succession duties and certain corporation taxes. Under the terms of the agreement the Province will receive:

(a) A guaranteed minimum annual amount of $20,985,710.00, or

(b) The amount that is the product of $20,985,710.00 multiplied by the product obtained by multiplying

(i) the ratio that is the value of the gross national product per capita in that calendar year bears to the said value in the calendar year 1948 by

(ii) the ratio that the population of the Province for that calendar year bears to the said population for the calendar year 1948.

The Province received during the period under review $31,592,934.36 and is entitled to a further sum upon final determination of the population and gross national product for the year.

GENERAL

During the year a continuous pre-audit was maintained of all expenditures from the General Revenue Fund. In addition, revenue of all departments and books and accounts of all boards and commissions are subjected to post-audits by my representatives. Bank balances were verified against bank certificates. Securities aggregating $329,735,837.04 were examined and found in order. Every assistance was extended by officials of the several departments, boards and commissions to facilitate the work of my representatives, and all informaiton requested was promptly given.

I have the honour to be, Sir,

Your obedient servant,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

Office of the Provincial Auditor,
Edmonton, September 4, 1956

GOVERNMENT OF THE

CONSOLIDATED

AS AT MARCH

ASSETS

CAPITAL ACCOUNT

Schedule No.			
C.1	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:		
	Government of Canada	$ 826,349.31	
	Municipal Capital Expenditure Loans Act, advances	87,749,648.43	
	Self-Liquidating Projects Act, advances	18,005,748.01	
	Rural Electrification Revolving Fund Act, advances	10,316,558.45	
	Advances for relief purposes, cities	1,222,524.07	
	University of Alberta, students' union	278,213.41	
	Miscellaneous	31,923.66	
			$118,430,965.34
C.2	WORKING ADVANCES, net assets		5,869,108.18
C.3	ALBERTA GOVERNMENT TELEPHONES:		
	Telephone plant	$ 76,669,936.75	
	Materials and supplies	3,378,462.58	
	Depreciation and renewal reserve fund	1,185,046.35	
			81,233,445.68
C.4	GENERAL ASSETS, at book values, expenditure on:		
	Roads, bridges and ferries	$248,748,623.65	
	Public buildings	73,553,115.91	
	St. Mary and Milk Rivers Development	15,489,356.26	
	University of Alberta	13,459,153.10	
	University of Alberta Hospital	6,572,712.65	
	Photographic survey of natural resources	1,169,617.71	
	Public works	4,471,456.18	
	Miscellaneous	305,686.31	
			363,769,721.77
C.5	LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, at book values, partially secured, subject to realization and allowance for losses:		
	Irrigation districts	$ 11,305,375.83	
	Miscellaneous	4,516,923.14	
			15,822,298.97
	Carried forward		$585,125,539.94

STATEMENT No. 1

PROVINCE OF ALBERTA

BALANCE SHEET

31, 1956

LIABILITIES

CAPITAL ACCOUNT

Schedule No.			
C.6	FUNDED DEBT:		
	Debentures and treasury bills		$ 85,505,574.79
C.7	UNFUNDED DEBT:		
	Accounts payable	$ 2,515,368.65	
	Savings certificates	117,633.98	
	Miscellaneous	74,635.89	
			2,707,638.52
C.8	RESERVES		15,957,498.50
C.9	CAPITAL SURPLUS		480,954,828.13
	Carried forward		$585,125,539.94

			CONSOLIDATED BALANCE
	ASSETS—*Continued*		
	CAPITAL ACCOUNT—brought forward		$585,125,539.94
INCOME ACCOUNT			
Schedule No.			
	CURRENT ASSETS:		
I.1	Cash and investments	$151,562,144.56	
I.2	Accounts receivable, less allowance for doubtful accounts	6,059,420.36	
I.3	Arrears of assessed taxes, less allowance for doubtful accounts	1,666,695.87	
I.4	Interest receivable, less allowance for doubtful accounts	4,107,586.72	
I.5	Equipment, stores and materials, less depreciation	8,895,652.56	
I.6	Prepaid expenses	244,596.12	
			172,536,096.19
TRUST ACCOUNT			
T.1	CASH	$ 9,542,341.97	
T.2	BONDS, DEBENTURES AND SAVINGS CERTIFICATES	63,498,764.14	
T.3	ARREARS OF ASSESSED TAXES	1,870,374.99	
T.4	ACCOUNTS RECEIVABLE	24,537,694.76	
T.5	MISCELLANEOUS ASSETS	5,671,353.85	
			105,120,529.71
			$862,782,165.84

STATEMENT No. 1—*Continued*

SHEET—*Continued*

LIABILITIES—*Continued*

	CAPITAL ACCOUNT—brought forward		$585,125,539.94
INCOME ACCOUNT			
Schedule No.	CURRENT LIABILITIES:		
I.7	Accounts payable	$ 6,305,178.65	
I.8	Interest on funded debt, accrued but not due	420,198.93	
I.9	Interest on savings certificates, accrued but not due	646.35	
		$ 6,726,023.93	
I.10	UNEARNED REVENUE	6,339,548.52	
I.11	RESERVES	3,300,000.00	
I.12	SUSPENSE	618,006.54	
I.13	CONSOLIDATED SURPLUS	155,552,517.20	
			172,536,096.19
TRUST ACCOUNT			
T.6	SUNDRY TRUSTS	$103,296,332.89	
T.7	LIABILITIES, payable from assets as realized from estates and trusts under administration	1,824,196.82	
			105,120,529.71
			$862,782,165.84
	INDIRECT LIABILITIES, as per Statement No. 17	$ 3,353,893.51	

Edmonton, Alberta, September 4, 1956

The above Consolidated Balance Sheet is in agreement with the books of the Government of the Province of Alberta as at March 31, 1956.

Subject to the qualifications contained in my report of even date and to provisions which may be necessary for depreciation of public works and undertakings or for losses arising from non-collections of loans, advances and accounts receivable, I certify that, in my opinion, the above Consolidated Balance Sheet is properly drawn up so as to show the true financial position of the Province as at March 31, 1956.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No.2

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHEDULES TO CONSOLIDATED BALANCE SHEET

FOR THE YEAR ENDED MARCH 31, 1956

SCHEDULE "C.1"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, fully secured:

Government of Canada		$ 826,349.31
Advances under Municipal Capital Expenditure Loans Act:		
Cities	$ 72,605,302.83	
Towns	8,596,473.24	
Hospital districts	3,343,010.90	
Villages	2,877,465.22	
Municipal districts	327,396.24	
		87,749,648.43
Advances under Self-Liquidating Projects Act:		
Cities	$ 7,467,081.10	
Towns	7,167,707.57	
Villages	3,370,959.34	
		18,005,748.01
Advances under Rural Electrification Revolving Fund Act		10,316,558.45
Advances for relief purposes, cities		1,222,524.07
University of Alberta, Students' Union re Students' Union Building		278,213.41
Manawan Drainage District		24,617.53
Bearhills Lake Drainage District		4,000.00
Cameron Drainage District		3,306.13
		$118,430,965.34

SCHEDULE "C.2"

WORKING ADVANCES, net assets:

Particulars	Total	Queen's Printer's Advance	School Book Branch	Highways Stock Advance	Public Works Stock Advance	Public Trustee's Advance
Cash on hand and in bank	$ 341.91	$	$	$	$	$ 341.91
Accounts receivable, less allowance for doubtful accounts	1,075,158.23	157,165.72	71,647.86	636,566.58	202,181.56	7,596.51
Stock on hand	2,726,991.17	116,568.08	278,359.55	2,141,811.27	190,252.27	.....
Prepaid expenses and supplies	32,261.19	.....	2,338.90	27,372.48	2,549.81	.....
Plants and equipment, less accumulated depreciation	2,381,565.65	53,706.13	7,144.31	2,296,559.93	24,155.28	.....
	$6,216,318.15	$327,439.93	$359,490.62	$5,102,310.26	$419,138.92	$ 7,938.42
Deduct: Accounts payable	347,209.97	43,347.73	1,986.16	285,204.29	16,671.79	.....
Net assets	$5,869,108.18	$284,092.20	$357,504.46	$4,817,105.97	$402,467.13	$ 7,938.42
Provincial Treasurer's advance	$5,597,196.14	$253,650.61	$303,536.22	$4,681,409.96	$350,660.93	$ 7,938.42
Add: Surplus	271,912.04	30,441.59	53,968.24	135,696.01	51,806.20	.....
	$5,869,108.18	$284,092.20	$357,504.46	$4,817,105.97	$402,467.13	$ 7,938.42

SCHEDULE "C.3"

ALBERTA GOVERNMENT TELEPHONES:

Telephone plant:		
Equipment	$ 33,080,725.53	
Toll lines	16,424,226.51	
Exchange lines	16,228,960.10	
Real estate	9,445,463.09	
Tools, vehicles and sundry equipment	740,522.36	
Office furniture and fixtures	619,281.76	
Deferred construction charges	130,757.40	
		$ 76,669,936.75
Materials and supplies		3,378,462.58
Depreciation and renewal reserve fund (Statement No. 127)		1,185,046.35
		$ 81,233,445.68

STATEMENT No. 2—*Continued*

SCHEDULE "C.4"

GENERAL ASSETS, at book values:

Roads, bridges and ferries:			
Highways and roads	$227,973,715.90		
Less: Contributions of Government of Canada and other authorities	15,785,667.97		
		$212,188,047.93	
Surveys and compensation for lands		4,372,464.25	
Bridges	$ 32,844,703.91		
Less: Contributions of Government of Canada and other authorities	1,117,973.81		
		31,726,730.10	
Ferries		461,381.37	
			$248,748,623.65
Public buildings, including sites and funishings:			
Mental institutions, health clinics and hospitals:			
Provincial mental institute, Oliver	$ 7,105,612.01		
Provincial mental hospital, Ponoka	5,885,287.67		
Aberhart memorial sanatorium, Edmonton	3,560,250.96		
Provincial training school, Red Deer	3,317,878.27		
Baker memorial sanatorium, Calgary	2,328,520.08		
Rosehaven, Camrose	1,853,194.64		
Deerhome, Red Deer	686,116.34		
Provincial auxiliary hospital, Raymond	268,294.89		
Cancer diagnostic clinic, Edmonton	258,069.50		
Red cross blood donor clinic, Edmonton	251,446.38		
Red cross blood donor clinic, Calary	189,781.63		
Provincial auxiliary hospital, Claresholm	164,289.98		
Other buildings	416,629.56		
		$ 26,285,371.91	
Administration and general office buildings:			
Legislative buildings	$ 4,279,805.67		
Administration building	3,017,037.63		
Highways building	2,842,930.62		
Natural resources building	1,641,909.96		
Petroleum and natural gas building, Calgary	992,711.47		
Alberta block, Edmonton	742,484.06		
Treasury branch, head office building, Edmonton	399,390.04		
Alberta office building, Calgary	397,826.36		
Provincial building, Grande Prairie	367,470.09		
Provincial building, Peace River	311,046.51		
Public works office building, Edmonton	290,078.87		
Provincial building, Lac La Biche	261,870.13		
Alberta Government office building, Edmonton	208,356.23		
Government offices (James storage), Calgary	202,511.89		
Provincial building, Mayerthorpe	201,116.19		
Other buildings	2,458,458.98		
		18,615,004.70	
Schools:			
Schools of agriculture	$ 2,189,673.51		
School for the deaf, Edmonton	2,160,932.46		
Institute of technology, Calgary	1,943,360.48		
Education building, Calgary	1,639,623.70		
Education building, Edmonton	754,995.87		
Other schools	8,210.15		
		8,696,796.17	
Court houses and land titles buildings:			
Court house, Edmonton	$ 2,029,060.83		
Land titles, Edmonton	1,103,654.80		
Court house, Lethbridge	494,596.08		
Court house, Calgary	379,936.84		
Court house, Drumheller	268,923.42		
Land titles, Calgary	227,382.04		
Court house, Medicine Hat	195,909.71		
Other buildings	634,122.24		
		5,333,585.96	
Carried forward		$ 58,930,758.74	$248,748,623.65

STATEMENT No. 2—*Continued*

SCHEDULE "C. 4"—*Continued*:

GENERAL ASSETS—brought forward			$248,748,623.65
Public buildings, including sites and furnishing—brought forward		$ 58,930,758.74	
Gaols and reformatories:			
Bowden institution	$ 2,906,796.19		
Gaol, Fort Saskatchewan	1,673,855.62		
Belmont rehabilitation centre	1,342,826.76		
Gaol, Lethbridge	1,158,409.43		
Gaol, Calgary	193,845.70		
Other buildings	7,451.93		
		7,283,185.63	
Liquor stores		2,236,068.64	
Storage and repair shops		2,370,816.87	
Provincial auditorium, Calgary		1,585,805.27	
Provincial auditorium, Edmonton		1,408,661.42	
Research council laboratory, Edmonton		915,958.05	
Police buildings		337,660.15	
Civil defense building, Edmonton		312,445.32	
Single men's hostel, Edmonton		295,985.75	
Miscellaneous buildings		866,889.45	
		$ 76,544,235.29	
Less Contributions of Government of Canada and other authorities		2,991,119.38	
			73,553,115.91
St. Mary and Milk Rivers Development, irrigation project			15,489,356.26
University of Alberta (Statement No. 88):			
Redemption of debentures		$ 4,000,000.00	
Buildings, grounds, equipment, etc.		9,459,153.10	
			13,459,153.10
University of Alberta Hospital (Statement No. 109)		$ 6,975,379.31	
Less: Reserve arising from contributions of Government of Canada		402,666.66	
			6,572,712.65
Photographic survey of natural resources		$ 1,493,778.53	
Less: Contributions of Government of Canada		324,160.82	
			1,169,617.71
Miscellaneous public works:			
Control and diversion of water and river bank protection		$ 1,520,640.12	
Bow River development, irrigation project		1,343,846.25	
Provincial farms		733,878.42	
Drainage and irrigation		264,182.58	
Special areas, buildings and lands		166,649.95	
Buildings and land at Gleichen leased to Salvation Army		141,154.09	
Land, Hudson's Bay Company		134,019.80	
Provincial parks and auto tourist camps		91,954.51	
Land, Canada Land and Irrigation Company		70,944.16	
Oliver farm		45,476.85	
Ponoka farm		35,572.15	
Poultry farm		6,577.91	
Cooking Lake seaplane base		5,857.74	
Purchases of Slave Lake townsite		1,008.00	
		$ 4,561,762.53	
Less: Contributions of Government of Canada and other authorities		90,306.35	
			4,471,456.18
Miscellaneous:			
Libraries		$ 109,134.32	
Departmental equipment		75,561.69	
Seed grain and other agricultural inventories		61,352.30	
Museum		58,271.91	
Radium		2,962.90	
		$ 307,283.12	
Less: Contributions of Government of Canada and other authorities		1,596.81	
			305,686.31
			$363,769,721.77

STATEMENT No. 2—*Continued*

SCHEDULE "C.5"

LOANS, ADVANCES AND ACCOUNTS RECEIVABLE, at book values, partially secured and subject to realization and allowance for losses:

Irrigation districts, including guaranteed debentures implemented:		
Lethbridge Northern Irrigation District	$ 10,862,991.53	
United Irrigation District	442,384.30	
		$ 11,305,375.83
Clearing and breaking land		1,790,301.34
Alberta Industrial Corporation, guarantee implemented		1,343,000.00
Marketing Services Limited		300,000.00
Agricultural advances, 1936 to 1942		240,680.35
Hail Insurance Board of Alberta, guarantee implemented		192,612.02
Co-operative credit societies, guarantee implemented		150,054.51
Students Assistance Act		137,452.27
Agricultural advances, 1955		101,553.63
Agricultural relief, general		68,606.59
Homestead lease loan		50,580.60
Canadian Co-operative Implements, Ltd.		46,566.00
Unemployment relief brushing contracts		22,879.40
Feeders Associations, guarantees implemented		22,396.60
Town of Athabasca		19,791.70
Seed for veterans on Wanham land		14,329.92
Co-operative Marketing Associations Guarantee Act		13,327.87
Miscellaneous		2,790.34
		$ 15,822,298.97

SCHEDULE "C.6"

FUNDED DEBT:

Debentures and treasury bills (Statement No. 13)		$ 85,505,574.79

SCHEDULE "C.7"

UNFUNDED DEBT:

Accounts payable		$ 2,515,368.65
Savings certificates:		
Demand certificates	$ 109,908.98	
Term certificates	7,725.00	
		117,633.98
Miscellaneous:		
Unclaimed dividends	$ 54,996.89	
Prosperity certificates outstanding	19,639.00	
		74,635.89
		$ 2,707,638.52

SCHEDULE "C.8"

RESERVES:

Alberta Government Telephones, depreciation and renewal reserve		$ 15,957,498.50

SCHEDULE "C.9"

CAPITAL SURPLUS:

Arising from excess of capital expenditures over receipts, provided from income account:		
General Revenue Fund	$464,979,857.48	
Alberta Government Telephones	15,833,128.36	
		$480,812,985.84
Arising from redemption of debt from income account:		
As at April 1, 1955	$ 26,415,003.97	
Redemption of debt:		
Debentures	2,799,000.00	
Treasury bills	379,636.95	
	$ 29,593,640.92	
Deduct: Discount on debentures redeemed	96,770.00	
		29,496,870.92
Carried forward		$510,309,856.76

STATEMENT No. 2—*Continued*

SCHEDULE "C.9"—*Continued*:

CAPITAL SURPLUS—brought forward		$510,309,856.76
Arising from:		
Award of the Royal Commission on the Natural Resources of Alberta	$ 5,000,000.00	
Assets created from Post-War Reconstruction Fund	4,325,824.23	
Sale of provincial lands	1,673,074.32	
Profit on redemption of debentures	872,738.06	
Disposal of capital assets, net	306,169.27	
Civil servants' voluntary contributions, capital account	106,595.96	
Provincial farm, Brooks	33,534.44	
Prosperity certificates, stamps proceeds	12,946.08	
Miscellaneous	160.00	
		12,331,042.36
		$522,640,899.12
Less: Income losses paid by capital		74,453.45
		$522,566,445.67
Deduct:		
Deferred charges, Schedule "C.9A"	$ 12,698,980.28	
Capital losses, Schedule "C.9B"	28,912,637.26	
		41,611,617.54
		$480,954,828.13

SCHEDULE "C.9A"

DEFERRED CHARGES:		
As at April 1, 1955		$ 12,781,067.37
Add: Non-recoverable expenditure in connection with control of agricultural pests		14,682.91
		$ 12,795,750.28
Deduct: Discount on debentures redeemed		96,770.00
Deducted from Capital Surplus		$ 12,698,980.28

SCHEDULE "C.9B"

CAPITAL LOSSES:		
As at April 1, 1955		$ 28,341,605.79
Add: Losses arising from:		
Oil separation and refining plant at Bitumount	$ 528,829.31	
Co-operative credit societies loans	16,614.90	
Decrease of working advances, net operating surplus	13,626.15	
Agricultural advances subsequent to 1930	11,234.93	
Public Trustee working advance	1,726.95	
Ringrot potato control	1,270.00	
Seed grain and relief (old)	918.99	
New West Irrigation District	25.00	
		574,246.23
		$ 28,915,852.02
Deduct: Reduction of accounts subject to cancellation in accordance with Chapter 32, 1939		3,214.76
Deducted from Capital Surplus		$ 28,912,637.26

SCHEDULE "I.1"

CASH AND INVESTMENTS:	
Cash in banks and treasury branches, in transit and on hand	$ 40,645,727.13
Investments:	
Special Investment Fund (Statement No. 16)	110,916,417.43
	$151,562,144.56

STATEMENT No. 2—*Continued*

SCHEDULE "I.2"

ACCOUNTS RECEIVABLE:

Agriculture Department:			
Government of Canada		$ 8,345.13	
Miscellaneous accounts		7,117.82	
			$ 15,462.95
Attorney General's Department			43,336.27
Canadian Vocational Training:			
Government of Canada		$ 102,435.18	
Miscellaneous accounts		4,984.62	
			107,419.80
Education Department			2,646.03
Executive Council:			
Government of Canada		$ 714.80	
Miscellaneous accounts		245.15	
			959.95
Highways Department			1,193.06
Industries and Labour Department			5,279.54
Lands and Forests Department:			
Government of Canada		$ 17,261.40	
Lands and grazing		109,646.21	
Miscellaneous accounts		32,887.13	
			159,794.74
Mines and Minerals Department:			
Coal leases		$ 183,656.85	
Petroleum and natural gas leases		15,843.42	
Miscellaneous accounts		3,956.99	
			203,457.26
Municipal Affairs Department:			
Government of Canada			187,064.18
Public Health Department:			
Government of Canada		$ 1,053,690.45	
Mental institutions, maintenance charges		22,040,253.78	
Sanatoria, maintenance charges		79,253.86	
Miscellaneous accounts		11,370.38	
			23,184,568.47
Public Works Department			829.56
Treasury Department:			
School Borrowing Assistance Act		$ 1,085,817.85	
Miscellaneous accounts		90.75	
			1,085,908.60
Public Welfare Department:			
Old age and blind assistance:			
Government of Canada		$ 232,098.75	
Provinces and municipalities		13,798.08	
		$ 245,896.83	
Child Welfare Act, due from muncipilaties, etc.		73,545.42	
Immigrants and disabled persons:			
Government of Canada	$ 61,583.38		
Provinces	220.00		
		61,803.38	
Indigent and medical services, sundry accounts		51,929.37	
Direct relief, sundry accounts		46,834.29	
Mothers' Allowance Act, due from municipalities		39,461.98	
			519,471.27
Government of Canada, Canada-Alberta tax agreement			392,273.29
			$ 25,909,664.97
Less: Allowance for doubtful accounts			21,884,617.70
			$ 4,025,047.27
Alberta Government Telephones, less reserve			1,998,993.22
Alberta Liquor Control Board			35,379.87
			$ 6,059,420.36

STATEMENT No. 2—*Continued*

SCHEDULE "I.3"

ARREARS OF ASSESSED TAXES:

Fuel oil tax		$ 1,654,362.06
Mineral tax		35,651.90
Bus mileage tax		23,537.35
Succession duties tax		7,386.65
Pipe line tax		4,000.08
Electric power tax		200.89
		$ 1,725,138.93
Less: Allowance for doubtful accounts		58,443.06
		$ 1,666,695.87

SCHEDULE "I.4"

INTEREST RECEIVABLE:

Education Department		$ 4,979.47
Lands and Forests Department:		
On public land sales	$ 11,225.37	
Miscellaneous	333.52	
		11,558.89
Mines and Minerals Department		2,128.66
Municipal Affairs Department:		
On drought relief advances prior to 1931:		
Municipal districts	$ 58,061.77	
Improvement districts	40,684.58	
	$ 98,746.35	
On seed grain advances	104,874.08	
On seed grain advances, prior to 1931:		
Improvement districts	17,793.06	
On brushing contracts	6,700.35	
On advances under Live Stock Encouragement Act	6,076.40	
On agricultural advances 1955	2,255.62	
On agricultural advances 1950	745.99	
		237,191.85
Treasury Department:		
On advances to irrigation and drainage districts	$ 270,062.73	
On co-operative credit societies, guarantees implemented	250,000.00	
Miscellaneous	12,526.45	
		532,589.18
		$ 788,448.05
Less: Allowance for doubtful accounts		788,447.05
Miscellaneous:		
On municipal loan revolving fund	$ 2,783,698.16	
On special investment fund	593,420.04	
On school lands fund investment	254,808.84	
On rural electrification revolving fund	236,479.02	
On general trust fund	81,865.41	
On self-liquidating project advances	73,339.45	
On bank balances	40,511.48	
On miscellaneous advances	43,463.32	
		4,107,585.72
		$ 4,107,586.72

STATEMENT No. 2—*Continued*

SCHEDULE "I.5"

EQUIPMENT, STORES AND MATERIALS:

Department	Automobiles	Equipment and Supplies	Stores and Material	Live Stock and Poultry	Libraries	Totals
Agriculture	$113,498.46	$ 184,149.74	$ 36,829.77	$ 6,454.20	$	$ 340,932.17
Attorney General	33,158.00	173,231.19	88,623.46	31,321.50	140,724.00	467,058.15
Economic Affairs	10,937.58	32,228.09	6,917.79			50,083.46
Education	7,952.80	175,963.10	23,476.57		5,178.27	212,570.74
Executive Council	19,204.98	89,190.49	5,304.50		100.00	113,799.97
Highways	5,556.97	727,643.33				733,200.30
Industries and Labour	62,868.25	52,763.72				115,631.97
Lands and Forests	182,176.80	1,088,784.41	89.90		342.54	1,271,393.65
Legislation		8,649.39				8,649.39
Mines and Minerals	13,099.01	49,062.66			2,088.95	64,250.62
Municipal Affairs	37,016.23	89,377.61				126,393.84
Provincial Secretary	5,593.50	25,600.16	3,600.00			34,793.66
Public Health	40,188.99	358,584.84	420,516.20	53,833.70	3,979.83	877,103.56
Public Welfare	16,659.00	24,487.33		393.50		41,539.83
Public Works	14,011.13	21,015.32	68,985.00			104,011.45
Treasury	15,521.01	121,287.06			725.00	137,533.07
	$577,442.71	$3,222,018.44	$ 654,343.19	$ 92,002.90	$153,138.59	$4,698,945.83
Alberta Liquor Control Board	19,285.96	1.00	4,177,419.77			4,196,706.73
	$596,728.67	$3,222,019.44	$4,831,762.96	$ 92,002.90	$153,138.59	$8,895,652.56

SCHEDULE "I.6"

PREPAID EXPENSES:

General Revenue Fund	$ 46,536.64
Alberta Government Telephones	175,661.96
Alberta Liquor Control Board	22,397.52
	$ 244,596.12

SCHEDULE "I.7"

ACCOUNTS PAYABLE:

General Revenue Fund	$ 3,285,202.34
Alberta Government Telephones	412,604.48
Alberta Liquor Control Board	2,607,371.83
	$ 6,305,178.65

SCHEDULE "I.8"

INTEREST ON FUNDED DEBT, accrued but not due	$ 420,198.93

SCHEDULE "I.9"

INTEREST ON SAVINGS CERTIFICATES, accrued but not due	$ 646.35

SCHEDULE "I.10"

UNEARNED REVENUE:

General Revenue Fund:

Revenue of the fiscal year 1956-57 on hand or in transit, March 31, 1956:

Automobile and truck licenses, drivers' licenses, etc.	$ 4,081,493.61	
Other revenues	1,800,847.84	
		$ 5,882,341.45
Alberta Government Telephones		374,645.57
Alberta Liquor Control Board		82,561.50
		$ 6,339,548.52

SCHEDULE "I.11"

RESERVES:

Alberta Liquor Control Board	$ 3,300,000.00

STATEMENT No. 2—*Continued*

SCHEDULE "I.12"

SUSPENSE:

Consisting of cash collections not allocated at March 31, 1956, and which will eventually be disbursed to other funds or refunded		$ 618,006.54

SCHEDULE "I.13"

CONSOLIDATED SURPLUS:

General Revenue Fund:		
Accumulated surplus on income account (Statement No. 18)	$594,499,865.38	
Add:		
Income assets less income liabilities and adjustments	14,612,022.10	
Civil service pension fund transferred from capital	7,863,753.14	
	$616,975,640.62	
Deduct: Excess of capital expenditures over receipts to March 31, 1956	464,979,857.48	
		$151,995,783.14
Alberta Government Telephones:		
Surplus, March 31, 1956 (Statement No. 126)		3,556,734.06
		$155,552,517.20

STATEMENT No. 2—*Continued*

SCHEDULE OF TRUST ACCOUNTS

	Sundry Trusts	Liabilities	Cash	Bonds, Debentures and Savings Certificates	Arrears of Assessed Taxes	Accounts Receivable	Miscellaneous Assets
Agriculture Department:							
Horned cattle trust	$ 428,652.36	$ 14,723.45	$ 365,228.89	$	$	$ 895.07	$ 77,251.85
Livestock and grain clubs	419.74	.....	419.74	.....	.....	.....	.....
School of Agriculture, Olds	7,180.35	.....	7,180.35	.....	.....	.....	.....
School of Agriculture, Vermilion	4,216.14	.....	4,216.14	.....	.....	.....	.....
School of Agriculture, Fairview	2,745.45	.....	2,745.45	.....	.....	.....	.....
Wheat board monies trust	103,159.90	.....	1,955.08	99,907.20	.....	.....	1,297.62
Water Resources Act	25,400.00	.....	.....	25,400.00	.....	.....	.....
Attorney General's Department:							
Debtors' Assistance Act	5,035.83	.....	5,035.83	.....	.....	.....	.....
Land Titles Office, Calgary	17,317.44	.....	17,317.44	.....	.....	.....	.....
Land Titles Office, Edmonton	26,448.86	.....	26,448.86	.....	.....	.....	.....
Public Trustee	14,694,346.24	1,655,846.38	73,743.00	10,466,306.71	.....	797,723.55	5,012,419.36
Registrar's assurance fund	87,055.80	.....	36,618.30	50,437.50	.....	.....	.....
Various court officials, police magistrates and gaols	647,198.68	.....	604,636.68	42,500.00	.....	.....	62.00
Education Department:							
Institute of technology and art	14,700.91	.....	14,700.91	.....	.....	.....	.....
Executive Council:							
Library, students' deposits	162.00	.....	162.00	.....	.....	.....	.....
Highways Department:							
Highways Act	122,001.00	.....	.....	122,001.00	.....	.....	.....
Industries and Labour Department:							
Holidays with pay trust	1,304,988.90	.....	1,304,988.90	.....	.....	.....	.....
Industrial Wages Security Act	198,054.98	.....	.....	198,054.98	.....	.....	.....
Lands and Forests Department:							
Forest Act	972,400.00	.....	.....	972,400.00	.....	.....	.....
Mines and Minerals Department:							
Oil and Gas Resources Conservation Act	18,950.00	.....	.....	18,950.00	.....	.....	.....
Mines and Minerals Act	3,315,000.00	.....	.....	3,315,000.00	.....	.....	.....
Right of Entry Arbitration Act	558,856.59	.....	558,856.59	.....	.....	.....	.....
Municipal Affairs Department:							
Improvement District's Trust	3,647,944.14	.....	815,549.87	1,000,000.00	1,647,592.97	184,801.30	.....
Special areas board	1,225,853.57	153,626.99	269,930.62	.....	222,782.02	373,523.88	513,244.04
Provincial Secretary's Department:							
Insurance companies' trust	643,233.33	.....	.....	643,233.33	.....	.....	.....
Public Health Department:							
Mental hospitals:							
Patients' trust accounts	94,924.31	.....	94,924.31	.....	.....	.....	.....
Miscellaneous	3,101.60	.....	3,101.60	.....	.....	.....	.....
Public Welfare Department:							
Child welfare trust	268,747.83	.....	258,247.83	10,500.00	.....	.....	.....
Employee's fidelity deposit	1,000.00	.....	.....	1,000.00	.....	.....	.....
Metis population betterment fund	211,296.15	.....	31,796.15	179,500.00	.....	.....	.....
Public Works Department:							
Public Works Act	1,388,190.47	.....	.....	1,388,190.47	.....	.....	.....
Treasury Department:							
Bond and coupon accounts:							
1950 debt refunding	49,425.20	.....	49,425.20	.....	.....	.....	.....
1945 debt reorganization programme	25,318.83	.....	25,318.83	.....	.....	.....	.....
Matured interest coupons	97,482.69	.....	97,482.69	.....	.....	.....	.....
Unpresented debentures	1,250.72	.....	1,250.72	.....	.....	.....	.....
General trust account	10,730,308.98	.....	2,248,500.26	8,463,423.29	.....	18,385.43	.....

Public utilities commission trusts	38,034.64	.....	1,400.92	36,633.72	.....	.....	.....
Retirement annuities fund	381,181.50	.....	19,055.59	359,116.28	.....	.....	3,009.63
Savings certificates interest adjustments	21,849.69	.....	21,849.69	.....	.....	.....	.....
*School lands fund	15,868,235.94	.....	220,072.91	13,804,826.17	.....	1,837,198.30	6,138.56
Security frauds prevention trust	15,000.00	.....	.....	15,000.00	.....	.....	.....
Sifton estate trust	214,678.91	.....	9,625.24	205,053.67	.....	.....	.....
Treasury branches, depositors' accounts	39,535,759.79	.....	2,205,916.26	16,158,456.30	.....	21,171,387.23	.....
United Irrigation District commutation fund	3,000.00	.....	.....	3,000.00	.....	.....	.....
Unsatisfied judgment fund	279,822.82	.....	26,042.82	100,000.00	.....	153,780.00	.....
Alberta Government Telephones:							
Employees' sundry trusts	174,338.47	.....	464.95	173,873.52	.....	.....	.....
Pension and death benefit fund	5,822,062.14	.....	118,131.35	5,646,000.00	.....	.....	57,930.79
	$103,296,332.89	$1,824,196.82	$9,542,341.97	$63,498,764.14	$1,870,374.99	$24,537,694.76	$5,671,353.85

*In addition to the foregoing, there were approximately 6,246,000 acres of unsold school lands at March 31, 1956.

STATEMENT No. 3

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF ACCOUNTS PAYABLE AS AT MARCH 31, 1955 AND MARCH 31, 1956

Service	March 31, 1956		March 31, 1955		Increase	Decrease
	Category I	Category II	Category I	Category II		
INCOME ACCOUNT						
Public Debt:						
Interest on Funded Debt, accrued but not due	$ 420,198.93	$	$ 451,978.22	$	$	$ 31,779.29
Interest on Savings Certificates, accrued but not due	646.35	.....	2,261.40	.....	.....	1,615.05
Miscellaneous accounts	.....	914.30	.....	719.68	194.62	.....
Executive Council	.....	19,993.77	.....	11,218.51	8,775.26	.....
Legislation	.....	26,765.79	.....	2,984.70	23,781.09	.....
Agriculture Department	.....	71,295.15	.....	66,026.31	5,268.84	.....
Attorney General's Department	.....	87,060.21	.....	392,427.69	.....	305,367.48
Education Department	.....	451,957.70	.....	508,646.66	.....	56,688.96
Municipal Affairs Department	.....	110,359.36	.....	53,480.57	56,878.79	.....
Provincial Secretary's Department	.....	5,076.26	.....	1,953.27	3,122.99	.....
Public Health Department	.....	820,306.03	.....	538,866.00	281,440.03	.....
Public Works Department	.....	132,216.80	.....	160,825.09	.....	28,608.29
Telephones Department	.....	123.03	.....	.....	123.03	.....
Treasury Department	.....	203,893.98	.....	212,596.28	.....	8,702.30
Industries and Labour Department	.....	19,502.82	.....	25,179.98	.....	5,677.16
Public Welfare Department	.....	192,612.82	.....	133,257.53	59,355.29	.....
Canadian Vocational Training	.....	10,970.05	.....	23,051.46	.....	12,081.41
Economic Affairs Department	.....	43,835.06	.....	69,757.95	.....	25,922.89
Lands and Forests Department	.....	124,749.99	.....	111,639.68	13,110.31	.....
Mines and Minerals Department	.....	106,545.22	.....	95,243.39	11,301.83	.....
Highways Department	.....	857,024.00	.....	722,970.40	134,053.60	.....
	$ 420,845.28	$3,285,202.34	$ 454,239.62	$3,130,845.15	$ 597,405.68	$ 476,442.83
Add Category II	3,285,202.34		3,130,845.15			
TOTAL: Income Account	$3,706,047.62		$3,585,084.77		$ 120,962.85 Net	
CAPITAL ACCOUNT						
Agriculture Department	.....	$ 82,852.90	.....	$ 325.593.97	$	$ 242,741.07
Public Works Department	.....	1,588,630.69	.....	1,266,197.70	322,432.99	.....
Lands and Forests Department	.....	9,437.30	.....	.....	9,437.30	.....
Mines and Minerals Department	.....	.....	.....	694.09	.....	694.09
Highways Department	.....	834,447.76	.....	1,015,237.48	.....	180,789.72
TOTAL: Capital Account	.....	$2,515,368.65	.....	$2,607,723.24		$ 92,354.59 Net

STATEMENT No. 3—*Continued*

Reconciliation with Statement No. 8:	
Increase in accounts payable, General Revenue Fund	$ 28,608.26
Increase as above:	
Income account—increase	$ 120,962.85
Capital account—*decrease*	*92,354.59*
	$ 28,608.26

NOTE: Category I represents accrued interest charges on Public Debt.
Category II represents miscellaneous accounts payable.

STATEMENT No. 4

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

Department	Actual	†Estimates	In excess of Estimates	Less than Estimates
GENERAL REVENUE FUND:				
Revenue:				
Agriculture Department	$ 605,804.27	$ 627,075.00	$	$ 21,270.73
Attorney General's Department	4,322,297.09	3,499,550.00	822,747.09	.....
Canadian Vocational Training	385,850.38	386,950.00	.....	1,099.62
Economic Affairs Department	51,985.24	34,000.00	17,985.24	.....
Education Department	476,058.08	418,800.00	57,258.08	.....
Executive Council	1,324,335.99	1,087,000.00	237,335.99	.....
Highways Department	10,137,579.71	9,618,500.00	519,079.71	.....
Industries and Labour Department	321,272.86	292,900.00	28,372.86	.....
Lands and Forests Department	5,864,123.03	5,650,000.00	214,123.03	.....
Legislation	12,044.04	12,365.00	.....	320.96
Mines and Minerals Department	128,120,036.73	68,069,500.00	60,050,536.73	.....
Municipal Affairs Department	238,330.91	385,500.00	.....	147,169.09
Provincial Secretary's Department	22,219,811.29	21,449,000.00	770,811.29	.....
Public Health Department	3,934,015.06	4,204,625.00	.....	270,609.94
Public Welfare Department	2,154,564.60	2,201,435.00	.....	46,870.40
Public Works Department	285,793.89	283,450.00	2,343.89	.....
Treasury Department	61,154,202.04	60,095,850.00	1,058,352.04	.....
	$241,608,105.21	$178,316,500.00	$63,291,605.21 (Net)	.....
Expenditure:				
Public Debt	$ 5,525,114.78	$ *5,535,500.00	$	$ 10,385.22
Agriculture Department	2,768,419.80	2,909,935.00	.....	141,515.20
Attorney General's Department	3,789,573.58	4,097,370.00	.....	307,796.42
Canadian Vocational Training	815,476.14	824,230.00	.....	8,753.86
Economic Affairs Department	1,065,997.83	825,675.00	240,322.83	.....
Education Department	36,895,132.28	34,570,865.00	2,324,267.28	.....
Executive Council	2,051,035.06	1,593,125.00	457,910.06	.....
Highways Department	16,629,530.35	15,862,935.00	766,595.35	.....
Industries and Labour Department	1,164,292.45	1,189,985.00	.....	25,692.55
Lands and Forests Department	3,657,486.81	3,705,125.00	.....	47,638.19
Legislation	587,655.75	630,085.00	.....	42,429.25
Mines and Minerals Department	1,288,501.11	1,499,470.00	.....	210,968.89
Municipal Affairs Department	1,480,236.10	1,417,870.00	62,366.10	.....
Provincial Secretary's Department	306,551.57	327,975.00	.....	21,423.43
Public Health Department	24,420,148.88	25,909,900.00	.....	1,489,751.12
Public Welfare Department	13,869,944.92	11,881,060.00	1,988,884.92	.....
Public Works Department	4,388,256.19	4,361,927.00	26,329.19	.....
Telephones Department	6,945.10	7,120.00	.....	174.90
Treasury Department	11,318,221.96	11,412,700.00	.....	94,478.04
	$132,028,520.66	$128,562,852.00	$ 3,465,668.66 (Net)	.....
Income surplus (General Revenue)	$109,579,584.55	$ 49,753,648.00	$59,825,936.55	.....
ALBERTA GOVERNMENT TELEPHONES:				
Revenue	$ 16,440,051.53	$ 14,966,000.00	$ 1,474,051.53	$ .....
Expenditure	12,461,655.53	13,360,000.00	.....	898,344.47
Income surplus (Telephones)	$ 3,978,396.00	$ 1,606,000.00	$ 2,372,396.00 (Net)	.....
SUMMARY:				
Total revenue	$258,048,156.74	$193,282,500.00	$64,765,656.74	.....
Total expenditure	144,490,176.19	141,922,852.00	2,567,324.19	.....
Income surplus (General Revenue and Telephones)	$113,557,980.55	$ 51,359,648.00	$62,198,332.55	.....

†Abatements of expenditure which could not be refunded to appropriations are included with revenue.

*Excludes the reimbursement from the Alberta Government Telephones to retire debt, $396,000.00.

STATEMENT No. 5

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT SHOWING SOURCES AND DISPOSITION OF FUNDS GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1956

Source of funds:		
Income surplus for the year ended March 31, 1956, as per Statement No. 4		$109,579,584.55
Capital receipts:		
Highways, bridges, public buildings and other public works	$ 2,846,692.52	
Loans and advances	1,223,281.71	
Alberta Government Telephones	1,403,174.09	
Miscellaneous	572,281.11	
		6,045,429.43
Borrowings:		
Accounts payable, net increase		28,608.26
		$115,653,622.24
Disposition of funds:		
Capital expenditures:		
Highways, bridges, public buildings and other public works	$ 50,782,595.73	
Loans and advances	41,661,473.56	
Alberta Government Telephones	7,000,000.00	
Miscellaneous	158,115.16	
		$ 99,602,184.45
Redemption of debt, capital funds:		
Savings certificates redeemed		111,892.82
		$ 99,714,077.27
Surplus Funds		$ 15,939,544.97
Accounted for by:		
Purchase of investments, net, Special Investment Fund		$ 27,155,093.91
Less: Decrease of cash in banks and treasury branches, as per Statement No. 9		11,215,548.94
		$ 15,939,544.97

SUMMARY OF NET CAPITAL EXPENDITURE

Capital expenditure:			
Highways, bridges, public buildings and other public works:			
Highways, bridges and ferries		$ 33,804,417.93	
Public buildings and other public works	$ 12,485.018.16		
University of Alberta Hospital	1,781,730.28		
University of Alberta	497,971.07		
		14,764,719.51	
St. Mary and Milk Rivers Development		1,262,094.53	
Bow River Development		711,126.26	
Irrigation and water supply projects		211,507.70	
Aerial photography and forest inventory		16,229.80	
Other irrigation and drainage districts		12,500.00	
			$ 50,782,595.73
Loans and advances:			
Municipal loans revolving fund		$ 40,000,000.00	
Rural electrification revolving fund		1,500,000.00	
Homestead Lease Loan Act		100,000.00	
Students Assistance Act		60,000.00	
Lethbridge Northern Irrigation District		1,473.56	
			41,661,473.56
Alberta Government Telephones			7,000,000.00
Carried forward			$ 99,444,069.29

STATEMENT No. 5—*Continued*

Capital expenditure—brought forward			$ 99,444,069.29
Miscellaneous:			
Agricultural relief, general		$ 79,417.65	
Reserve supply of seed grain		31,563.67	
Control of Agricultural pests		18,908.26	
Sundry		28,225.58	
			158,115.16
			$ 99,602,184.45
Capital receipts:			
Highways, bridges, public buildings and other public works:			
Government of Canada, contributions re highways and bridges		$ 2,207,074.14	
Government of Canada, contributions re buildings		410,327.11	
Sale of public buildings	$ 119,541.38		
Sale of building materials, etc.	4,446.98		
		123,988.36	
St. Mary and Milk Rivers Development		55,342.10	
Government of Canada, contribution re forest inventory		23,092.22	
Highways, bridges and ferries		21,708.40	
Sundry		5,160.19	
			$ 2,846,692.52
Loans and advances:			
Self-Liquidating Projects Act		$ 1,044,275.20	
Prairie Woollen Mills Limited		50,000.00	
Relief Loans, cities		47,908.01	
Alberta Industrial Corporation		24,264.16	
University of Alberta, students' union building		22,494.07	
Lethbridge Northern Irrigation District		20,654.19	
Co-operative Credit Societies		5,222.32	
Sundry		8,463.76	
			1,223,281.71
Alberta Government Telephones			1,403,174.09
Miscellaneous:			
Oil plant, Bitumount		$ 179,279.65	
Land sales, principal		170,966.68	
Agricultural relief, collections from recipients, etc.		89,073.61	
Working advances, net		52,041.84	
Sales of seed grain		45,035.05	
Clearing and breaking land, Wanham project		25,698.74	
Control of agricultural pests		7,183.28	
Sundry		3,002.26	
			572,281.11
			$ 6,045,429.43
Net capital expenditure			$ 93,556,755.02

STATEMENT No. 6

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARIZED STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

	Amount	Per capita	Per cent. of revenue
Subsidies	$ 2,194,575.00	$ 2.06	.91%
Canada-Alberta tax agreement, 1952	31,592,934.36	29.64	13.07
Taxes	26,643,263.23	24.99	11.03
Licenses	10,630,957.84	9.97	4.40
Fees	137,382,555.69	128.88	56.86
Fines and penalties	855,367.82	.80	.35
Profits from trading activities	15,888,917.74	14.91	6.58
Miscellaneous	222,628.40	.21	.09
Refunds of expenditure	6,837,845.51	6.41	2.83
From revenue-producing assets	8,087,759.91	7.59	3.35
Public Service Pension Act	1,271,299.71	1.19	.53
	$241,608.105.21	$226.65	100.00%

EXPENDITURE

	Amount	Per capita	Per cent. of revenue	Per cent. of expenditure
Debt charges	$ 5,525,114.78	$ 5.18	2.29%	4.19%
Education	37,770,426.32	35.43	15.63	28.61
Legislation	834.756.77	.78	.35	.63
General government	9,771,437.36	9.17	4.04	7.40
Miscellaneous	2,364,641.22	2.22	.98	1.79
Administration of justice	3,198,765.28	3.00	1.32	2.42
Agriculture	2,740,600.76	2.57	1.13	2.08
Public domain, research and development	5,774.104.31	5.42	2.39	4.37
Public welfare, institutions and charitable grants	48,165,257.08	45.18	19.94	36.48
Highways, bridges and ferries	15,697,120.80	14.73	6.50	11.89
Commissions and fines paid to municipalities and refunds	186,295.98	.17	.08	.14
	$132,028,520.66	$123.85	54.65%	100.00%
Surplus	$109,579,584.55	$102.80	45.35%	
	$241,608,105.21	$226.65	100.00%	

Population, estimated by Bureau of Statistics, Canada: 1,066,000.

STATEMENT No. 7

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE SHOWING SOURCES OF REVENUE AND NATURE OF EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE—INCOME ACCOUNT

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
SUBSIDIES:				
Amount payable pursuant to agreement for transfer of natural resources	$ 750,000.00	$ 750,000.00	$	.....
Debt allowance	405,375.00	405,000.00	375.00	.....
Government and legislation	220,000.00	220,000.00	.....	.....
Population	819,200.00	815,000.00	4,200.00	.....
	$ 2,194,575.00	$ 2,190,000.00	$ 4,575.00	.....
CANADA-ALBERTA TAX AGREEMENT, 1952	$ 31,592,934.36	$ 31,600,000.00	.....	$ 7,065.64
TAXES:				
Real and personal property:				
Educational, general	$ 3,651.06	$	$ 3,651.06	.....
Unearned increment tax, Land Titles Act	1,405,637.40	950,000.00	455,637.40	.....
Unearned increment tax, Crown Lands Act	27.11	.....	27.11	.....
TOTAL: Real and personal property taxes	$ 1,409,315.57	$ 950,000.00	$ 459,315.57	.....
Other taxes:				
Amusement tax	$ 1,013,757.36	$ 1,100,000.00	$	$ 86,242.64
Corporation, miscellaneous companies	18.00	.....	18.00	.....
Fur	124,907.31	110,000.00	14,907.31	.....
Gasoline and fuel oil	20,256,251.39	19,500,000.00	756,251.39	.....
Government of Canada:				
Share of income tax, public utility corporations	1,958,242.00	1,500,000.00	458,242.00	.....
Income tax	185.83	.....	185.83	.....
Mileage tax, Public Service Vehicles Act	164,829.77	160,000.00	4,829.77	.....
Mineral tax	1,297,213.40	1,400,000.00	.....	102,786.60
Pari-mutuel	412,674.94	375,000.00	37,674.94	.....
Succession duties	5,867.66	5,000.00	867.66	.....
TOTAL: Other taxes	$ 25,233,947.66	$ 24,150,000.00	$ 1,083,947.66 (Net)	.....
	$ 26,643.263.23	$ 25,100,000.00	$ 1,543,263.23	.....
LICENSES:				
Automobiles, trucks, etc.	$ 9,786,036.69	$ 9,372,000.00	$ 414,036.69	$ .....
Billiard rooms and bowling alleys	18,401.00	18,000.00	401.00	.....
Brands	9,733.75	9,000.00	733.75	.....
Butchers and hide dealers	661.00	700.00	.....	39.00
Commissioners for Oaths Act	16,033.00	13,000.00	3,033.00	.....
Chiropody Act	20.00	50.00	.....	30.00
Chiropractic Act	.....	50.00	.....	50.00
Creameries	260.00	650.00	.....	390.00
Cream graders	540.00	600.00	.....	60.00
Dairies	1,017.00	1,000.00	17.00	.....
Fishing licenses	110,513.70	100,000.00	10,513.70	.....
Frozen Food Locker Act	3,055.00	3,200.00	.....	145.00
Fuel Oil Licensing Act	5,368.49	4,000.00	1,368.49	.....
Fur farms	4,767.00	6,000.00	.....	1,233.00
Game	367,150.83	300,000.00	67,150.83	.....
Insurance Act:				
Agents' license fees	52,528.50	51,000.00	1,528.50	.....
Companies license fees	142,312.50	129,000.00	13,312.50	.....
Licensing of Trades and Businesses Act	60,638.88	50,000.00	10,638.88	.....
Lightning Rod Act	311.20	300.00	11.20	.....
Live stock dealers	3,390.00	1,200.00	2,190.00	.....
Moving picture operators	2,311.25	2,700.00	.....	388.75
Naturopathy Act	.....	150.00	.....	150.00
Notaries Public Act	1,480.00	1,000.00	480.00	.....
Nursing Aides Act	1,822.00	1,500.00	322.00	.....
Optometry Act	20.00	50.00	.....	30.00
Poultry	2,192.00	3,000.00	.....	808.00
Private detectives	710.00	400.00	310.00	.....
Private hospitals	55.00	50.00	5.00	.....
Public Auction Act	1,051.00	800.00	251.00	.....
Real Estate Agents' Licensing Act	10,747.00	9,500.00	1,247.00	.....
Stockyards	1,350.00	.....	1,350.00	.....
Theatres	26,022.05	23.000.00	3,022.05	.....
Water and ice permits	235.00	320.00	.....	85.00
Well drilling permits	224.00	250.00	.....	26.00
	$ 10,630,957.84	$ 10,102,470.00	$ 528,487.84 (Net)	.....

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES:				
Alberta Assessment Commission	$ 165.00	$	$ 165.00	$ .....
Apprenticeship Act	4,650.50	5,000.00	.....	349.50
Approval fees, surveys branch	4,185.00	4,000.00	185.00	.....
Auditors' fees	10,136.89	10,000.00	136.89	.....
Bacteriological service	2,038.00	2,200.00	.....	162.00
Board of Public Utility Commissioners:				
Debenture applications	18,242.50	18,000.00	242.50	.....
Tariff	1,181.82	1,500.00	.....	318.18
Boilers Act:				
Examinations	10,712.00	10,060.00	652.00	.....
Inspection certificates	98,183.33	97,670.00	513.33	.....
Survey of drawings	7,982.71	6,700.00	1,282.71	.....
Change of Name Act	3,932.00	3,500.00	432.00	.....
Clerks of Court Act	354,033.59	300,000.00	54,033.59	.....
Coal analysis fees	604.00	.....	604.00	.....
Coal mining:				
Fees and rentals	50,132.58	35,000.00	15,132.58	.....
Royalty	201,607.49	200,000.00	1,607.49	.....
Miscellaneous	2,816.20	3,500.00	.....	683.80
Companies Act	185,488.58	160,000.00	25,488.58	.....
Companies, extracts and searches	8,008.95	5,000.00	3,008.95	.....
Companies, miscellaneous registrations	1,664.50	1,200.00	464.50	.....
Consolidated investment and special reserve fund fees	20,000.00	20,000.00	.....	.....
Cow testing	1,118.00	1,100.00	18.00	.....
Cream grading service charge	16,531.04	16,000.00	531.04	.....
Debtors' Assistance Act	648.27	500.00	148.27	.....
Education Department:				
Appeals	1,161.00	800.00	361.00	.....
Examinations	85,284.99	75,000.00	10,284.99	.....
Electrical Protection Act	57,550.11	62,000.00	.....	4,449.89
Factories Act	4,158.32	4,000.00	158.32	.....
Fire Prevention Act	39,655.58	45,000.00	.....	5,344.42
Fish royalty	23,341.48	25,000.00	.....	1,658.52
Gasoline testing fees	12,851.90	12,000.00	851.90	.....
Grazing fees and rentals	277,123.95	300,000.00	.....	22,876.05
Hay fees, dues and rentals	2,755.25	5,000.00	.....	2,244.75
Inspection of Indian schools	755.00	.....	755.00	.....
Land and grazing, homestead leases	4,833.05	150,000.00	.....	145,166.95
Land cultivation	82,051.75	65,000.00	17,051.75	.....
Land patents branch, miscellaneous	236,251.05	225,000.00	11,251.05	.....
Land Titles Act:				
General fees	798,761.53	640,000.00	158,761.53	.....
Mineral titles	.....	100,000.00	.....	100,000.00
Registrar's Assurance Fund	257,860.49	250,000.00	7,860.49	.....
Magistrates' and Justices' Act	99,696.09	90,000.00	9,696.09	.....
Marriage Act	54,255.00	60,000.00	.....	5,745.00
Mental hospitals and sanatoria, patients' maintenance charges:				
Aberhart Memorial, Edmonton:				
In patients	15,349.50	7,000.00	9,246.50	.....
Out patients	897.00			
Baker Memorial, Calgary:				
In patients	14,317.00	10,000.00	4,628.00	.....
Out patients	311.00			
Claresholm	17,231.53	14,000.00	3,231.53	.....
Oliver	263,592.44	220,000.00	43,592.44	.....
Ponoka	285,645.10	260,000.00	25,645.10	.....
Raymond	28,829.16	20,000.00	8,829.16	.....
Red Deer	119,199.48	90,000.00	29,199.48	.....
Rosehaven, Camrose	236,574.85	318,000.00	.....	81,425.15
Names of Homes Act	26.00	.....	26.00	.....
Petroleum and natural gas:				
Fees and rentals	19,869,509.92	18,500,000.00	1,369,509.92	.....
Royalties	26,610,868.37	17,500,000.00	9,110,868.37	.....
Sale of Crown reserve leases and reservations	71,931,568.77	26,000,000.00	45,931,568.77	.....
Miscellaneous	244,662.23	200,000.00	44,662.23	.....
Plumbing permits	3,654.50	2,500.00	1,154.50	.....
Police costs	5,297.40	5,500.00	.....	202.60
Poultry, blood testing	20,481.52	20,000.00	481.52	.....
Pre-marital blood tests	5,841.00	200.00	5,641.00	.....
Private bills and certified copies	1,800.00	1,010.00	790.00	.....
Public Trustee Act	166,736.39	150,000.00	16,736.39	.....
Registration fees, Alberta bonds	30.50	.....	30.50	.....
Registry fees	48,903.69	30,000.00	18,903.69	.....
Reserve leases	389.40	.....	389.40	.....
Road allowance leases	306.86	300.00	6.86	.....
Schools:				
High school correspondence courses	87,015.53	80,000.00	7,015.53	.....
Red Deer, grade XII summer school	3,760.00	5,000.00	.....	1,240.00
Technical schools	64,996.87	53,000.00	11,996.87	.....
School lands:				
Fees and rentals	1,807,112.31	2,050,000.00	.....	242,887.69
Royalties	2,199,237.79	1,650,000.00	549,237.79	.....
Sale of Crown reserve leases and reservations	4,143,163.73	1,000,000.00	3,143,163.73	.....
Miscellaneous	1,918.95	1,000.00	918.95	.....
Security Frauds Prevention Act	34,720.00	35,000.00	.....	280.00
Sheriffs' Act	84,056.47	70,000.00	14,056.47	.....
Small debt court fees	3,049.60	1,000.00	2,049.60	.....
Solicitors' earnings	7,512.26	5,000.00	2,512.26	.....
Special areas:				
Cultivation crop shares	8,012.52	5,000.00	3,012.52	.....
Grazing rentals	272.83	.....	272.83	.....

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FEES—*Continued*:				
Special Areas—*Continued*:				
School lands grazing rentals	$ 17,103.74	$ 12,000.00	$ 5,103.74	$ .....
Stock Inspection Act	85,720.71	70,000.00	15,720.71	.....
Surface rights on east slope forest reserve	614,989.56	400,000.00	214,989.56	.....
Teachers' certificates and permits	1,638.00	1,800.00	.....	162.00
Theatres, censorship fees	45,994.50	40,000.00	5,994.50	.....
Timber fees, dues and rentals	3,403,358.19	3,100,000.00	303,358.19	.....
Town Planning Act, subdivision approval fees	5,291.95	5,000.00	291.95	.....
Tradesmen's Qualification Act, examinations and certificates	23,499.00	10,000.00	13,499.00	.....
Transcripts	5,106.91	3,500.00	1,606.91	.....
Treasury branches, earnings	1,608,547.34	1,800,000.00	.....	191,452.66
Trust Companies Act	105.00	100.00	5.00	.....
Vehicle approval certificates	20,556.30	25,000.00	.....	4,443.70
Vital statistics	57,904.76	52,000.00	5,904.76	.....
Water power rentals	98,267.18	89,330.00	8,937.18	.....
Welding Act, examinations and certificates	15,210.59	18,000.00	.....	2,789.41
	$137,382,555.69	$ 76,939,970.00	$ 60,442,585.69 (Net)	.....
FINES AND PENALTIES:				
Government of Canada, statute fines	$ 299,662.59	$ 250,000.00	$ 49,662.59	.....
Provincial statute fines	555,705.23	450,000.00	105,705.23	.....
	$ 855,367.82	$ 700,000.00	$ 155,367.82	.....
PROFITS FROM TRADING ACTIVITIES:				
Government Liquor Control Act	$ 15,603,379.55	$ 15,500,000.00	$ 103,379.55	.....
On working funds	285,538.19	50,000.00	235,538.19	.....
	$ 15,888,917.74	$ 15,550,000.00	$ 338,917.74	.....
MISCELLANEOUS:				
Agriculture Department	$ 3,289.64	$ 3,750.00	$	$ 460.36
Attorney General's Department	12,881.09	14,650.00	.....	1,768.91
Canadian Vocational Training	215.10	.....	215.10	.....
Economic Affairs Department	6,432.61	4,000.00	2,432.61	.....
Education Department	1,062.10	2,000.00	.....	937.90
Executive Council	9,041.74	.....	9,041.74	.....
Highways Department	1,423.16	1,700.00	.....	276.84
Industries and Labour Department	2,941.23	2,620.00	321.23	.....
Lands and Forests Department	107,841.86	102,000.00	5,841.86	.....
Legislation	72.15	50.00	22.15	.....
Mines and Minerals Department	50,592.36	80,000.00	.....	29,407.64
Municipal Affairs Department	1,150.61	3,000.00	.....	1,849.39
Provincial Secretary's Department	2,936.64	1,200.00	1,736.64	.....
Public Health Department	14,426.49	21,675.00	.....	7,248.51
Public Works Department	1,869.65	4,200.00	.....	2,330.35
Treasury Department	6,451.97	3,100.00	3,351.97	.....
	$ 222,628.40	$ 243,945.00	.....	$ 21,316.60 (Net)
REFUNDS OF EXPENDITURE:				
Government of Canada:				
Blind pensions	$ 132,772.90	$ 146,250.00	$	$ 13,477.10
Canadian vocational training	445,971.69	460,950.00	.....	14,978.31
Cancer clinics	199,654,47	244,000.00	.....	44,345.53
Civil defence	20,778.48	125,500.00	.....	104,721.52
Cerebral palsy clinics	9,000.00	12,000.00	.....	3,000.00
Disabled persons' pensions	245,740.87	300,000.00	.....	54,259.13
Disabled persons' pensions, medical reviews	1,041.86	.....	1,041.86	.....
Excise and fuel oil tax	5,322.85	.....	5,322.85	.....
Farm labour service	46,526.38	45,000.00	1,526.38	.....
Field crops	1,641.00	2,100.00	.....	459.00
Fire fighting agreement	2,707.26	.....	2,707.26	.....
Forestry agreement	31,577.89	30,000.00	1,577.89	.....
Grant re technical information service	28,355.74	10,000.00	18,355.74	.....
Health services, extension programme	192,861.92	285,000.00	.....	92,138.08
Health units	69,908.20	262,000.00	.....	192,091.80
Hospital construction grant	870,111.97	500,000.00	370,111.97	.....
Instruction in citizenship	8,874.00	.....	8,874.00	.....
Laboratory and radiological services, extension programme	23,380.01	324,000.00	.....	300,619.99
Mental health, extension programme	257,161.20	322,000.00	.....	64,838.80
Old age pensions	1,139,089.06	1,250,000.00	.....	110,910.94
Patients' maintenance charges:				
Aberhart Memorial sanatorium:				
In patients	23,148.69	24,600.00	.....	589.31
Out patients	862.00			
Baker Memorial sanatorium:				
In patients	79,353.60	60,000.00	20,115.60	.....
Out patients	762.00			
Public health laboratories	42,884.86	43,000.00	.....	115.14
Rehabilitation of disabled persons	6,203.19	6,835.00	.....	631.81
Social hygiene	24,259.72	36,000.00	.....	11,740.28
Tuberculosis control, extension programme	170,551.49	169,000.00	1,551.49	.....
TOTAL: Government of Canada	$ 4,080,503.30	$ 4,658,235.00	.....	$ 577,731.70 (Net)

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
REFUNDS OF EXPENDITURE—*Continued*:				
Administration of:				
Improvement districts	$ 114,300.00	$ 121,500.00	$	$ 7,200.00
Mobile Construction Equipment Licensing Act	.....	16,000.00	.....	16,000.00
Seismographic Recording and Drilling Equipment Licensing Act	.....	2,500.00	.....	2,500.00
Special areas	33,000.00	66,000.00	.....	33,000.00
Agricultural Schools Act	151,225.32	175,000.00	.....	23,774.68
Assessments	17,846.93	15,000.00	2,846.93	.....
Belmont rehabilitation centre	395.50	.....	395.50	.....
Blind pensions, reimbursements by provinces	1,215.00	1,000.00	215.00	.....
Bowden institution	20,987.34	14,000.00	6,987.34	.....
Child Welfare Act	167,634.48	125,000.00	42,634.48	.....
Direct relief, indigent and medical services	103,046.25	58,000.00	45,046.25	.....
Disabled persons' pensions, reimbursement by provinces	420.00	.....	420.00	.....
Gaol, Fort Saskatchewan	89,192.72	60,000.00	29,192.72	.....
Gaol, Lethbridge	719.45	5,000.00	.....	4,280.55
Indigent and medical services in improvement districts and special areas	52,991.19	52,350.00	641.19	.....
Institutions and sanatoria, services and supplies to staff:				
Aberhart Memorial, Edmonton	33,107.77	37,000.00	.....	3,892.23
Baker Memorial, Calgary	54,867.21	55,000.00	.....	132.79
Mental hospital, Claresholm	2,394.22	3,000.00	.....	605.78
Mental hospital, Oliver	34,096.59	25,000.00	9,096.59	.....
Mental hospital, Ponoka	45,737.51	55,000.00	.....	9,262.49
Rosehaven, Camrose	7,695.28	11,500.00	.....	3,804.72
Training school, Red Deer	35,561.95	38,000.00	.....	2,438.05
Juvenile offenders' branch	18,603.35	14,000.00	4,603.35	.....
Mental Diseases Act:				
Reimbursement of committal expenses	5,684.26	7,000.00	.....	1,315.74
Milk control costs	18,358.28	19,000.00	.....	641.72
Mothers' Allowance Act	224,062.68	205,000.00	19,062.68	.....
Municipal nursing service agreements	39,886.15	47,400.00	.....	7,513.85
Municipal nursing services	23,675.95	22,400.00	1,275.95	.....
Oil plant at Bitumount	29.90	.....	29.90	.....
Old age pensions, recoveries from estates	58.85	.....	58.85	.....
Old age pensions, reimbursements by municipalities and provinces	32,752.06	22,000.00	10,752.06	.....
Previous years' refunds	126,508.22	50,000.00	76,508.22	.....
Province of Alberta:				
Training of nursing aides	26,837.40	40,000.00	.....	13,162.60
Reimbursement of salaries and expenses	695,881.64	667,500.00	28,381.64	.....
Sale of automobiles	14,402.21	10,000.00	4,402.21	.....
Sale of equipment	290.00	100.00	190.00	.....
Sale of materials and supplies	302,105.73	216,880.00	85,225.73	.....
School Borrowings Assistance Act	196,414.85	196,400.00	14.85	.....
School for the deaf	631.23	.....	631.23	.....
Supplementary allowances, reimbursements:				
Blind pensions	345.00	400.00	.....	55.00
Old age pensions	47,191.21	34,600.00	12,591.21	.....
University of Alberta students' loans	17,188.53	.....	17,188.53	.....
TOTAL: Other refunds	$ 2,757,342.21	$ 2,488,530.00	$ 268,812.21 (Net)	.....
	$ 6,837,845.51	$ 7,146,765.00	.....	$ 308,919.49
FROM REVENUE—PRODUCING ASSETS:				
Government of Canada:				
Air weapons range agreement	$ 66,349.98	$ 53,000.00	$ 13,349.98	$ .....
Interest:				
Advances to Alberta Government Telephones	1,385,817.55	1,374,500.00	11,317.55	.....
Advances to cities	17,082.65	17,000.00	82.65	.....
Advances to school libraries	16,472.88	.....	16,472.88	.....
Advances under Municipal Capital Expenditure Loans Act	1,782,249.57	1,750,000.00	32,249.57	.....
Advances under Rural Electrification Revolving Fund Act	268,191.06	300,000.00	.....	31,808.94
Advances under Self-Liquidating Projects Act	370,533.22	375,000.00	.....	4,466.78
Agreements for sale	326.11	1,000.00	.....	673.89
Agricultural advances, 1955	489.00	.....	489.00	.....
Agricultural advances, old	17.41	.....	17.41	.....
Bank balances	206,725.70	100,000.00	106,725.70	.....
General trust investments	221,728.76	.....	221,728.76	.....
Land sales	12,953.96	10,000.00	2,953.96	.....
School lands fund	542,894.12	540,000.00	2,894.12	.....
Seed grain and relief advances, old	1,118.10	.....	1,118.10	.....
Special Investment Fund investments (including profits)	2,789,929.24	2,790,000.00	.....	70.76
Students' loans	730.56	.....	730.56	.....
Various loans and advances	15,122.58	6,000.00	9,122.58	.....
Farms:				
Horticultural station, Brooks	5,651.43	4,000.00	1,651.43	.....
Sale of eggs	12,308.87	10,000.00	2,308.87	.....
Sale of poultry	6,612.63	12,000.00	.....	5,387.37
Institutions:				
Baker Memorial sanatorium	2,964.27	2,000.00	964.27	.....
Belmont rehabilitation centre	2,356.90	1,500.00	856.90	.....
Bowden institution	12,306.30	11,000.00	1,306.30	.....
Gaol, Fort Saskatchewan	26,031.47	17,500.00	8,531.47	.....
Gaol, Lethbridge	34,959.71	35,000.00	.....	40.29
Mental hospital, Claresholm	465.04	400.00	65.04	.....

STATEMENT No. 7—*Continued*

REVENUE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
FROM REVENUE-PRODUCING ASSETS—*Continued*:				
Institutions—*Continued*:				
Mental hospital, Oliver	$ 10,308.52	$ 10,000.00	$ 308.52	$ .....
Mental hospital, Ponoka	2,544.84	2,300.00	244.84	.....
Mental hospital farm, Oliver	17,150.00	5,000.00	12,150.00	.....
Mental hospital farm, Ponoka	10,529.75	5,000.00	5,529.75	.....
Training school, Red Deer	638.00	600.00	38.00	.....
Garage revenue	42,714.90	30,000.00	12,714.90	.....
Institute of Technology, Calgary	15,010.30	2,850.00	12,160.30	.....
Power plant, Edmonton	20,570.80	20,000.00	570.80	.....
Rentals	165,903.73	192,700.00	.....	26,796.27
	$ 8,087,759.91	$ 7,678,350.00	$ 409,409.91 (Net)	.....
PUBLIC SERVICE PENSION ACT:				
Pension contributions	$ 1,271,299.71	$ 1,065,000.00	$ 206,299.71	.....
REVENUE—CAPITAL ACCOUNT				
REPAYMENT OF ADVANCES AND LOANS:				
Agricultural advances, 1955	$ 12,288.93	$	$ 12,288.93	$ .....
Agricultural advances (old)	9,886.86	7,000.00	2,886.86	.....
Agricultural relief, general	64,511.93	.....	64,511.93	.....
Alberta Government Telephones	1,403,174.09	1,409,800.00	.....	6,625.91
Alberta Industrial Corporation	24,264.16	.....	24,264.16	.....
Bow River Development	610.08	.....	610.08	.....
Cameron Drainage District	352.90	.....	352.90	.....
Canadian Co-operative Implements, Ltd.	4,125.23	.....	4,125.23	.....
Control of agricultural pests	7,183.28	5,000.00	2,183.28	.....
Co-operative credit societies	5,222.32	5,000.00	222.32	.....
Lethbridge Northern Irrigation District	20,654.19	15,100.00	5,554.19	.....
Manawon Drainage District	2,382.47	.....	2,382.47	.....
New West Irrigation District	.....	500.00	.....	500.00
Prairie Woollen Mills, Ltd.	50,000.00	.....	50,000.00	.....
Sales of seed grain	45,035.05	75,000.00	.....	29,964.95
Seed grain and relief (old)	2,385.89	.....	2,385.89	.....
Self-Liquidating Projects Act	1,044,275.20	1,055,000.00	.....	10,724.80
St. Mary and Milk Rivers Development	55,342.10	55,000.00	342.10	.....
Town of Athabasca	591.49	.....	591.49	.....
Treasury bills:				
City of Calgary	24,536.77	24,580.00	.....	43.23
City of Edmonton	22,537.91	22,570.00	.....	32.09
City of Lethbridge	833.33	850.00	.....	16.67
United Irrigation District	1,009.47	25,000.00	.....	23,990.53
University of Alberta students' union building	22,494.07	.....	22,494.07	.....
Wanham land project:				
Advances for clearing and breaking land	25,698.74	49,000.00	.....	23,301.26
Advances for seed grain	10.00	.....	10.00	.....
Statutory:				
Cattle-purchasing advance	2,805.62	2,805.62	.....	.....
Highways stock advance	4,168,754.45	4,168,754.45	.....	.....
Public Works stock advance	756,220.30	756,220.30	.....	.....
Queen's Printer's advance	823,686.20	823,686.20	.....	.....
School books branch advance	1,290,307.04	1,290,307.04	.....	.....
Secretary-treasurers of school ditsricts, bond premiums	931.42	931.42	.....	.....
	$ 9,892,111.49	$ 9,792,105.03	$ 100,006.46 (Net)	.....
SALE OF ASSETS:				
Agreements for sale	$	$ 1,000.00	$	$ 1,000.00
Land in Suffield area exchanged for airports and army camps	661.82	.....	661.82	.....
Land sales principal	170,966.68	162,500.00	8,466.68	.....
Materials, etc.:				
Bridges	1,867.65			
Buildings	123,988.36	3,100.00	134,301.91	.....
Highways and roads	11,545.90			
Oil plant, Bitumount	179,279.65	.....	179,279.65	.....
	$ 488,310.06	$ 166,600.00	$ 321,710.06 (Net)	.....
MISCELLANEOUS:				
Drainage and irrigation districts	$ 805.27	$	$ 805.27	$ .....
Government of Canada:				
Canadian vocational training, equipment	2,360.05	.....	2,360.05	.....
Civil defence buildings	6,915.33	.....	6,915.33	.....
Forestry agreement	23,092.22	3,500.00	19,592.22	.....
Provincial mental hospital	71,756.33	.....	71,756.33	.....
Provincial mental institute	267,795.40	.....	267,795.40	.....
Provincial training school	61,500.00	.....	61,500.00	.....
Trans-Canada highway	2,207,074.14	3,000,000.00	.....	792,925.86
Sundry	2,340.44	33,600.00	.....	31,259.56
Surveys and compensation for lands	8,294.85	9,300.00	.....	1,005.15
	$ 2,651,934.03	$ 3,046,400.00	.....	$ 394,465.97 (Net)

STATEMENT No. 7—*Continued*

REVENUE—CAPITAL ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
SALE OF INVESTMENTS	$ 17,117,249.87	$ 17,117,249.87	.....	.....
PUBLIC DEBT:				
Statutory:				
Savings certificates	$ 41,255.67	$ 41,255.67	.....	.....

SUMMARY OF REVENUE

INCOME ACCOUNT:				
Subsidies	$ 2,194,575.00	$ 2,190,000.00	$ 4,575.00	$ .....
Canada-Alberta tax agreement, 1952	31,592,934.36	31,600,000.00	.....	7,065.64
Taxes	26,643,263.23	25,100,000.00	1,543,263.23	.....
Licenses	10,630,957.84	10,102,470.00	528,487.84	.....
Fees	137,382,555.69	76,939,970.00	60,442,585.69	.....
Fines and penalties	855,367.82	700,000.00	155,367.82	.....
Profits from trading activities	15,888,917.74	15,550,000.00	338,917.74	.....
Miscellaneous	222,628.40	243,945.00	.....	21,316.60
Refunds of expenditure:				
Government of Canada	4,080,503.30	4,658,235.00	.....	577,731.70
Other refunds	2,757,342.21	2,488,530.00	268,812.21	.....
From revenue-producing assets	8,087,759.91	7,678,350.00	409,409.91	.....
Public Service Pension Act	1,271,299.71	1,065,000.00	206,299.71	.....
TOTAL: Income Account	$241,608,105.21	$178,316,500.00	$ 63,291,605.21 (Net)	.....
CAPITAL ACCOUNT:				
Repayment of advances and loans	$ 9,892,111.49	$ 9,792,105.03	$ 100,006.46	$ .....
Sale of assets	488,310.06	166,600.00	321,710.06	.....
Miscellaneous	2,651,934.03	3,046,400.00	.....	394,465.97
Sale of investments	17,117,249.87	17,117,249.87	.....	.....
Public debt	41,255.67	41,255.67	.....	.....
TOTAL: Capital Account	$ 30,190,861.12	$ 30,163,610.57	$ 27,250.55 (Net)	.....

EXPENDITURE—INCOME ACCOUNT

DEBT CHARGES:					
1.	Funded debt	$ 2,343,718.82	$ 2,351,000.00	.....	$ 7,281.18
3.	Savings certificates branch	2,759.01	5,500.00	.....	2,740.99
5.	Debt retirement	3,178,636.95	3,179,000.00	.....	363.05
		$ 5,525,114.78	$ 5,535,500.00	.....	$ 10,385.22
EDUCATION:					
	Education Department:				
303.	Grants to schools	$ 25,969,084.67	$ 25,760,000.00	$ 209,084.67	$ .....
304.	Teacher training	179,075.83	179,510.00	.....	434.17
305.	University of Alberta	1,860,000.00	1,860,000.00	.....	.....
306.	Red Deer Grade XII summer school	6,226.92	6,825.00	.....	598.08
307.	Audio visual education	53,755.30	53,635.00	120.30	.....
308.	Guidance and measurement	20,122.94	20,960.00	.....	837.06
309.	Radio broadcasting	27,325.76	31,125.00	.....	3,799.24
310.	Preparation and revision of courses of studies	76,139.27	77,980.00	.....	1,840.73
312.	Institute of Technology at Calgary	517,323.02	522,960.00	.....	5,636.98
313.	Supervision of schools	509,799.82	524,625.00	.....	14,825.18
314.	Examinations branch	182,124.49	163,630.00	18,494.49	.....
317.	Correspondence school branch	280,943.86	293,690.00	.....	12,746.14
318.	School administration branch	71,024.15	71,815.00	.....	790.85
319.	Free school texts	92,511.50	92,560.00	.....	48.50
320.	Education, maintenance and transportation of handicapped children	103,963.85	62,130.00	41,833.85	.....
321.	Miscellaneous grants	7,215.00	7,600.00	.....	385.00
322.	Board of Reference	50.00	200.00	.....	150.00
324.	Postage	32,928.64	34,500.00	.....	1,571.36
325.	Education of servicemen's children	22,630.00	22,000.00	630.00	.....
328.	The School Buildings Assistance Act	6,687,026.26	4,500,000.00	2,187,026.26	.....
329.	School for the Deaf	41,247.74	125,000.00	.....	83,752.26
	Public Works Department, maintenance:				
709/27.	Education building, Edmonton	103,796.93	77,335.00	26,461.93	.....
29.	Education building, Calgary	175,430.45	164,631.21	10,799.24	.....
51.	School for deaf, Edmonton	22,306.88	29,935.00	.....	7,628.12
717/2.	Education building, Calgary, power plant	41,637.43	39,985.00	1,652.43	.....
	Canadian Vocational Training:				
1703.	Grants to students	28,450.00	30,000.00	.....	1,550.00
1704.	Training of foremen and supervisors	1,300.97	2,000.00	.....	699.03
1706.	Training of industrial workers	64,719.26	74,590.00	.....	9,870.74
1707.	Training of disabled persons	16,479.00	15,200.00	1,279.00	.....
1711.	Apprenticeship Act	529,782.77	506,325.00	23,457.77	.....
	Economic Affairs Department:				
1818.	Physical fitness	46,003.61	58,390.00	.....	12,386.39
		$ 37,770,426.32	$ 35,409,136.21	$ 2,361,290.11 (Net)	.....

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
LEGISLATION:					
22.	Executive Council office	$ 35,102.96	$ 24,220.00	$ 10,882.96	$ .....
23.	Lieutenant Governor's office	16,992.80	15,875.00	1,117.80	.....
26.	The Alberta Election Act	458,119.93	3,000.00	455,119.93	.....
41.	Sessional	234,697.45	227,100.00	7,597.45	.....
42.	Legislative Assembly, general office	54,258.17	43,055.00	11,203.17	.....
44.	Library	15,511.95	16,990.00	.....	1,478.05
46.	Statute Revision Commission	20,073.51	80,165.00	.....	60.091.49
		$ 834,756.77	$ 410,405.00	$ 424,351.77 (Net)	.....
GENERAL GOVERNMENT:					
	Executive Council:				
21.	Premier's office	$ 35,285.70	$ 32,640.00	$ 2,645.70	$ .....
24.	Public Service Commission and office of the director of personnel and administration of The Pension Act	61,682.02	73,560.00	.....	11,877.98
25.	The Public Service Pension Act	1,054,049.25	950,000.00	104,049.25	.....
29.	Retiring gratuities, civil servants	12,425.00	15,000.00	.....	2,575.00
31.	Office of special counsel	7,880.84	6,970.00	910.84	.....
32.	Alberta freight bureau	25,058.74	46,575.00	.....	21,516.26
	Legislation:				
45.	Auditor's office	254,949.96	262,775.00	.....	7,825.04
	Agriculture Department:				
101.	Minister's office	13,328.75	13,185.00	143.75	.....
102.	General office	59,363.88	62,320.00	.....	2,956.12
	Attorney General's Department:				
201.	Attorney General's office	5,094.35	14,270.00	.....	9,175.65
202.	General office	187,607.76	203,620.00	.....	16,012.24
215.	Land titles office, Edmonton	286,449.56	289,610.00	.....	3,160.44
216.	Land titles office, Calgary	184,042.09	168,150.00	15,892.09	.....
223.	Debtors' Assistance Board	20,230.00	19,100.00	1,130.00	.....
227.	Office of the Public Trustee	195,570.55	197,290.00	.....	1,719.45
	Education Department:				
301.	Minister's office	15,400.90	15,240.00	160.90	.....
302.	General office	107,228.41	109,780.00	.....	2,551.59
	Municipal Affairs Department:				
401.	Minister's office	13,465.36	15,180.00	.....	1,714.64
402.	General office	309,851.86	305,830.00	4,021.86	.....
406.	Alberta Assessment Commission	4,015.61	5,140.00	.....	1,124.39
408.	Postage	8,819.54	9,000.00	.....	180.46
415.	Municipal inspection branch	55,294.23	60,580.00	.....	5,285.77
416.	Field service branch	159,210.10	165,410.00	.....	6,199.90
417.	Assessment branch	228,538.96	206,000.00	22,538.96	.....
421.	Board of Public Utility Commissioners	60,936.26	60,840.00	96.26	.....
	Provincial Secretary's Department:				
501.	Minister's office	41.49	5,905.00	.....	5,863.51
502.	General office	85,126.37	81,260.00	3,866.37	.....
503.	Professional Acts	510.10	1,300.00	.....	789.90
504.	The Theatres and Amusements Tax Acts	48,238.27	52,570.00	.....	4,331.73
506.	Postage	5,989.69	9,000.00	.....	3,010.31
507.	The Alberta Insurance Act	39,851.86	41,740.00	.....	1,888.14
511.	The Fuel Oil Tax Act	73,663.72	78,635.00	.....	4,971.28
	Public Health Department:				
601.	Minister's office	12,162.96	13,850.00	.....	1,687.04
602.	General office	65,133.02	68,400.00	.....	3,266.98
638.	Civil service nurse	6,077.66	6,250.00	.....	172.34
	Public Works Department:				
701.	Minister's office	12,507.09	10,260.00	2,247.09	.....
702.	General office	185,913.20	181,080.00	4,833.20	.....
708.	Public buildings staff	268,140.01	284,335.00	.....	16,194.99
716.	Postage	2,489.10	2,850.00	.....	360.90
722.	Mechanical branch	30,970.40	32,090.00	.....	1,119.60
	Maintenance of buildings:				
709/1.	Legislative buildings and grounds	405,706.90	375,332.99	30,373.91	.....
20.	Land titles building, Calgary	10,578.73	10,435.00	143.73	.....
25.	Emergency repairs	.....	10,000.00	.....	10,000.00
31.	Public works building, Calgary	11,132.75	12,060.00	.....	927.25
32.	Heating plant, Calgary	17,860.07	17,023.00	837.07	.....
39.	Various small buildings and offices	102,145.89	68,586.00	33,559.89	.....
42.	Natural resources building, Edmonton	117,118.97	102,893.27	14,225.70	.....
43.	Department of Lands and Forests outside offices	36,579.53	28,644.00	7,935.53	.....
46.	General public offices, Calgary	5,764.03	11,220.00	.....	5,455.97
49.	Provincial building, Peace River	19,105.13	13,121.00	5,984.13	.....
53.	Treasury branches	130,386.91	165,812.00	.....	35,425.09
54.	Provincial building, Edmonton	16,243.12	7,825.00	8,418.12	.....
55.	Public works building, Edmonton	38,427.61	34,967.95	3,459.66	.....
56.	Provincial building, Calgary	18,704.29	15,892.00	2,812.29	.....
57.	Highway Traffic Board, weigh scales	3,115.10	3,220.00	.....	104.90
59.	Provincial building, Lethbridge	3,984.63	3,148.00	836.63	.....
60.	Provincial building, Edson	5,933.16	4,314.00	1,619.16	.....
61.	Provincial building, St. Paul	3,660.90	4,022.00	.....	361.10
63.	Miscellaneous small offices	525.56	475.00	50.56	.....
64.	Provincial building, South Edmonton	2,510.24	397.00	2,113.24	.....
66.	Provincial building, Athabasca	2,831.63	3,117.00	.....	285.37
69.	Conservation Board building, Calgary	8,140.17	11,227.00	.....	3,086.83
70.	Provincial building, Grande Prairie	19,419.90	17,123.12	2,296.78	.....
71.	Provincial building, Vegreville	1,448.11	1,528.00	.....	79.89

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	GENERAL GOVERNMENT—*Continued*:				
	Maintenance of buildings—*continued*:				
709/72.	Provincial building, Fort Macleod	$ 394.19	$ 990.00	$	$ 595.81
73.	Provincial building, Brooks	1,285.06	1,739.00	.....	453.94
74.	Provincial building, Bonnyville	2,720.35	3,476.00	.....	755.65
75.	Alberta office building, Edmonton	24,567.01	22,135.00	2,432.01	.....
76.	Provincial building, Cardston	344.17	471.00	.....	126.83
77.	Alberta Jasper building, Edmonton	103,855.71	49,353.51	54,502.20	.....
78.	Provincial building, Lacombe	1,734.89	1,811.00	.....	76.11
79.	Provincial building, Vermilion	3,609.67	2,988.00	621.67	.....
80.	Provincial building, Olds	679.22	1,043.00	.....	363.78
81.	Provincial building, Red Deer	11,394.09	9,283.00	2,111.09	.....
84.	Provincial building, Ponoka	1,401.57	860.00	541.57	.....
86.	Provincial building No. 2, Edmonton	7,253.38	28,440.00	.....	21,186.62
87.	Administration building, Edmonton	138,170.31	132,971.30	5,199.01	.....
88.	Carpenters' shop, Edmonton	11,114.20	11,675.00	.....	560.80
90.	Mines and minerals offices	10,880.25	4,729.00	6,151.25	.....
91.	Provincial building, Drumheller	11,621.04	8,574.00	3,047.04	.....
92.	Liquor store, West Edmonton	919.92	652.00	267.92	.....
93.	Land titles building, Edmonton	74,216.68	61,960.00	12,256.68	.....
94.	Provincial building, Rocky Mountain House	3,606.31	2,357.00	1,249.31	.....
95.	North hill building, Calgary	480.41	476.00	4.41	.....
101.	Alberta office building, Calgary	22,019.96	19,855.00	2,164.96	.....
102.	Alberta block, Edmonton	67,497.48	45,430.00	22,067.48	.....
103.	Public Works reserves	1,933.76	1,000.00	933.76	.....
104.	Maintenance supervisors and inspectors	99,154.24	87,960.00	11,194.24	.....
105.	Public works building No. 2, Edmonton	37,368.73	16,475.00	20,893.73	.....
106.	Provincial building, Stettler	1,189.03	673.00	516.03	.....
110.	Provincial building, Lac La Biche	6,790.65	3,498.00	3,292.65	.....
112.	Highways building, Edmonton	56,477.82	52,930.00	3,547.82	.....
115.	New Conservation Board building, Calgary	26.28	20,185.00	.....	20,158.72
116.	Provincial building, Mayerthorpe	3,354.68	3,493.00	.....	138.32
117.	Provincial building, Hanna	.70	3,838.00	.....	3,837.30
	Power plant:				
717/1.	Legislative buildings, Edmonton	139,671.03	101,675.00	37,996.03	.....
	Telephones Department:				
801.	Minister's office	6,945.10	7,120.00	.....	174.90
	Treasury Department:				
901.	Minister's office	16,084.58	6,860.00	9,224.58	.....
902.	General office	71,270.42	70,670.00	600.42	.....
903.	The retirement annuities and salary deductions branch	11,650.90	12,180.00	.....	529.10
908.	Queen's Printer's office	11,846.98	12,445.00	.....	598.02
909.	Alberta gazette	18,169.96	16,110.00	2,059.96	.....
911.	Guarantee bonds on public servants	1,740.72	1,244.00	496.72	.....
914.	Assessment by Workmen's Compensation Board in respect of injuries to provincial government employees	85,000.00	85,000.00	.....	.....
930.	Government Liquor Control Act of Alberta	.....	1.00	.....	1.00
932.	Treasury branches	1,550,991.19	1,621,265.00	.....	70,273.81
934.	Alberta government purchasing agency	88,592.13	88,965.00	.....	372.87
	Industries and Labour Department:				
1200.	Minister's office	14,881.00	14,760.00	121.00	.....
1201.	General office	67,972.95	70,355.00	.....	2,382.05
1210.	Co-operative Activities Supervision Act	67,854.67	68,855.00	.....	1,000.33
1211.	The Alberta Marketing Act	37,843.64	40,360.00	.....	2,516.36
1213.	Postage	18,398.98	18,000.00	398.98	.....
	Public Welfare Department:				
1600.	Minister's office	15,310.88	14,560.00	750.88	.....
1601, 1605-1.	General office	118,396.03	108,170.00	10,226.03	.....
1610.	Accounts branch	40,874.88	44,790.00	.....	3,915.12
	Canadian Vocational Training:				
1700.	Administration, Education Department	20,938.43	20,790.00	148.43	.....
	Economic Affairs Department:				
1800.	Minister's office	13,707.84	6,920.00	6,787.84	.....
1801.	General office	28,457.88	29,170.00	.....	712.12
1807.	Postage	13,312.26	14,000.00	.....	687.74
	Lands and Forests Department:				
1901.	Minister's office	16,195.65	15,210.00	985.65	.....
1902.	Deputy minister's office	34,109.27	33,860.00	249.27	.....
1903.	Accounts branch	110,814.13	111,585.00	.....	770.87
1904.	Advistory board	785.02	1,000.00	.....	214.98
1919.	Postage	16,642.18	12,500.00	4,142.18	.....
1920.	Printing, stationery and office supplies	38,853.12	40,000.00	.....	1,146.88
	Mines and Minerals Department:				
2001.	Minister's office	351.10	500.00	.....	148.90
2002.	Deputy minister's office	33,985.96	38,315.00	.....	4,329.04
2003.	Accounts branch	61,980.00	73,575.00	.....	11,595.00
2011.	Postage	7,051.10	9,000.00	.....	1,948.90
2012.	Printing, stationery and office supplies	19,366.46	25,000.00	.....	5,633.54
2014.	Right of Entry Arbitration Board	48,628.01	53,460.00	.....	4,831.99
	Highways Department:				
2101.	Minister's office	6,729.30	7,120.00	.....	390.70
2102.	General office	205,279.06	215,735.00	.....	10,455.94
2108.	Motor vehicle branch	757,367.12	722,635.00	34,732.12	.....
2110.	Postage	11,105.16	12,000.00	.....	894.84
	Special Warrants:				
	Expenses of Special Committee to study The Workmen's Compensation Act	8,164.71	.....	8,164.71	.....

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	GENERAL GOVERNMENT—*Continued*:				
	Special Warrants—*Continued*:				
	Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	$ 44,137.85	$	$ 44,137.85	$ .....
		$ 9,771,437.36	$ 9,547,054.14	$ 224,383.22 (Net)	.....
	MISCELLANEOUS:				
	Public Works Department:				
714.	Government automobile service	$ 66,710.91	$ 63,865.00	$ 2,845.91	$ .....
709/37.	Storage and repair shop, Edmonton	36,210.69	25,580.00	10,630.69	.....
38.	Storage and repair shop, Calgary	21,382.20	19,125.00	2,257.20	.....
40.	Contingencies	21.97	21.97	.....	.....
41.	Storage and repair shop, Fort Macleod	14,616.44	9,040.00	5,576.44	.....
52.	Auditorium, Elmonton	5,786.34	20,225.00	.....	14,438.66
111.	Public works warehouse, Edmonton	10,795.47	7,903.00	2,892.47	.....
114.	Public works warehouse, Calgary	18.71	2,555.00	.....	2,536.29
120.	Auditorium, Calgary	.....	12,725.00	.....	12,725.00
	Treasury Department:				
913.	Remissions	6,528.50	5,000.00	1,528.50	.....
916.	Unforeseen and unprovided for	31,473.37	10,000.00	21,473.37	.....
	Economic Affairs Department:				
1817.	Jubilee Committee	410,222.54	200,000.00	210,222.54	.....
	Special Warrant:				
	The Golden Jubilee Special Allowance Act	1,760,874.08	.....	1,760,874.08	.....
		$ 2,364,641.22	$ 376,039.97	$ 1,988,601.25 (Net)	.....
	ADMINISTRATION OF JUSTICE:				
	Attorney General's Department:				
203.	Supreme and district courts and sheriffs' offices	$ 337,528.89	$ 325,510.00	$ 12,018.89	$ .....
204.	Process issuers	1,190.68	1,260.00	.....	69.32
206.	Judges of the district courts	32,158.33	30,610.00	1,548.33	.....
207.	Official court reporters	143,833.31	134,220.00	9,613.31	.....
208.	Agents of the Attorney General	63,835.88	57,940.00	5,895.88	.....
209.	Witnesses, jurors and interpreters	24,618.98	35,100.00	.....	10,481.02
210.	Coroners' inquests and investigations	42,599.74	41,080.00	1,519.74	.....
211.	Incidental justice	14,716.65	18,600.00	.....	3,883.35
212.	Law libraries	10,779.34	12,000.00	.....	1,220.66
213.	Public defence	7,314.25	8,000.00	.....	685.75
214.	Police magistrates	183,406.80	167,580.00	15,826.80	.....
217.	Contingencies	2,580.27	3,000.00	.....	419.73
220.	Royal Canadian Mounted Police	550,546.67	833,000.00	.....	282,453.33
232.	Provincial gaol, Fort Saskatchewan, administration	400,922.27	418,615.00	.....	17,692.73
233.	Provincial gaol, Lethbridge, administration	264,883.04	270,170.00	.....	5,286.96
234.	Provincial institution, Bowden	218,507.14	230,245.00	.....	11,737.86
235.	Juvenile offenders' branch	150,489.89	155,005.00	.....	4,515.11
236.	Inspection service branch	169,945.49	162,600.00	7,345.49	.....
237.	Belmont rehabilitation centre	96,773.01	90,380.00	6,393.01	.....
238.	Adult probation branch	22,882.05	24,705.00	.....	1,822.95
239.	Provincal gaol, Calgary	.....	20,000.00	.....	20,000.00
240.	The Securities Act	.....	31,710.00	.....	31,710.00
	Maintenance of court houses, police buildings, gaols and power plants:				
	Court houses:				
709/3.	Calgary	19,947.32	21,650.00	.....	1,702.68
4.	Edmonton	75,196.12	79,300.00	.....	4,103.88
5.	Fort Macleod	3,943.21	4,995.00	.....	1,051.79
6.	Medicine Hat	14,142.86	10,445.00	3,697.86	.....
7.	Red Deer	8,706.00	8,725.00	.....	19.00
8.	Wetaskiwin	5,689.69	5,693.00	.....	3.31
9.	Stettler	8,357.03	3,528.00	4,829.03	.....
10.	Fort Saskatchewan	714.13	761.00	.....	46.87
11.	Cardston	3,575.02	2,902.00	673.02	.....
12.	Lethbridge	19,264.17	20,012.68	.....	748.51
13.	Camrose	813.30	1,005.00	.....	191.70
14.	Hanna	5,554.64	4,484.00	1,070.64	.....
35.	Vegreville	5,541.73	4,815.00	726.73	.....
36.	Grande Prairie	5,599.58	6,345.00	.....	745.42
67.	Blairmore	3,272.90	1,690.00	1,582.90	.....
68.	Drumheller	10,423.99	9,644.00	779.99	.....
119.	Peace River	49.80	5,020.00	.....	4,970.20
15.	Police magistrates' offices	3,129.35	3,190.00	.....	60.65
16.	Rental of halls for district courts	3,854.40	5,000.00	.....	1,145.60
18.	Legal offices, Taber	732.70	740.00	.....	7.30
30.	Police buildings	16,137.79	19,853.00	.....	3,715.21
710/4.	Provincial gaol, Fort Saskatchewan, maintenance	30,908.52	33,665.79	.....	2,757.27
5.	Provincial gaol, Lethbridge, maintenance	22,118.65	26,100.00	.....	3,981.35
10.	Provincial institution, Bowden, maintenance	82,048.26	78,645.00	3,403.26	.....
12.	Rehabilitation centre, Edmonton, maintenance	8,681.24	38,225.00	.....	29,543.76
14.	Provincial gaol, Calgary, maintenance	267.99	7,650.00	.....	7,382.01
717/4.	Provincial gaol, Fort Saskatchewan, power palnt	46,879.78	60,300.00	.....	13,420.22
5.	Provincial gaol, Lethbridge, power plant	53,702.43	59,460.00	.....	5,757.57
		$ 3,198,765.28	$ 3,595,173.47	.....	$ 396,408.19 (Net)

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	AGRICULTURE:				
	Agriculture Department:				
103.	Agricultural Societies Act	$ 18,178.42	$ 20,000.00	$	$ 1,821.58
104.	Official judges at agricultural exhibitions	1,406.15	1,450.00	.....	43.85
105.	Agricultural extension branch	172,956.75	179,113.00	.....	6,156.25
106.	Field crops	232,138.25	254,481.00	.....	22,342.75
107.	Radio and information branch	41,683.12	37,570.00	4,113.12	.....
108.	Land Utilization Act	7,683.60	23,320.00	.....	15,636.40
109.	Livestock	132,857.21	129,675.00	3,182.21	.....
114.	Dairy work	137,911.71	137,843.00	68.71	.....
117.	Schools of Agriculture	662,824.94	695,066.00	.....	32,241.06
121.	Poultry industry	98,560.68	99,300.00	.....	739.32
124.	Exhibits, including premiums and assistance to exhibitors at Royal, International and other shows	15,926.79	11,220.00	4,706.79	.....
125.	District agriculturists	268,294.39	287,246.00	.....	18,951.61
128.	Inspection of apiaries	20,638.88	20,800.00	.....	161.12
130.	Office of the director of veterinary services	79,891.72	80,683.00	.....	791.28
133.	Miscellaneous grants	23,788.51	24,790.00	.....	1,001.49
137.	Contingencies	182.05	1,000.00	.....	817.95
142.	Postage	10,413.66	10,000.00	413.66	.....
151.	Livestock commissioner's office	30,118.53	35,745.00	.....	5,626.47
155.	Land preparation, irrigation projects	192,120.96	226,580.00	.....	34,459.04
159.	Pathological laboratory	748.81	750.00	.....	1.19
160.	Control of animal diseases	59,697.15	53,000.00	6,697.15	.....
162.	Provincial horticultural station, Brooks	71,132.82	69,520.00	1,612.82	.....
163.	Farm labour supervision	147,733.33	150,555.00	.....	2,821.67
165.	Assistance for the construction of dams and dug-outs in the Peace River region	7,693.10	10,000.00	.....	2,306.90
166.	Fur farm supervision	8,911.16	8,933.00	.....	21.84
167.	Agricultural Service Board Act	91,177.34	115,000.00	.....	23,822.66
168.	Farm cost services	13,705.01	16,785.00	.....	3,079.99
	Municipal Affairs Department:				
418.	Special Areas Board	110,393.75	109,860.00	533.75	.....
422.	Milk control	24,626.93	25,910.00	.....	1,283.07
	Public Works Department, maintenance:				
709/24.	Agricultural school, Gleichen	.....	150.00	.....	150.00
85.	Pathology laboratory, Edmonton	19,816.59	10,170.00	9,646.59	.....
710/3a.	Poultry farm, Olvier	614.74	3,980.00	.....	3,365.26
	Canadian Vocational Training:				
1708.	Rural courses, dairying and rural electrification	15,791.28	18,900.00	.....	3,108.72
	Special Warrant:				
	Agricultural Relief Assistance Act, administration and freight assistance on feed and seed	20,982.43	.....	20,982.43	.....
		$ 2,740,600.76	$ 2,869,395.00	.....	$ 128,794.24 (Net)
	PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT:				
	Executive Council:				
27.	Research Council of Alberta	$ 337,176.34	$ 418,100.00	$	$ 80,923.66
28.	Provincial office, Ottawa	7,261.48	7,185.00	76.48	.....
	Agriculture Department:				
809.	Water resources	111,345.53	118,205.00	.....	6,859.47
810.	Operation, Little Bow diversion canal	259.50	800.00	.....	540.50
811.	Surveys and construction for stabilization of lake levels, water power, etc.	14,764.67	15,000.00	.....	235.33
	Municipal Affairs Department:				
419.	Town Planning	110,583.00	125,820.00	.....	15,237.00
	Public Works Department:				
729.	Bitumount plant	859.88	17,000.00	.....	16,140.12
	Maintenance of Buildings:				
709/113.	Alberta Research Council, Edmonton	10,137.86	5,840.00	4,297.86	.....
	Industries and Labour Department:				
1204.	Bureau of statistics	42,082.65	47,265.00	.....	5,182.35
1215.	The Alberta Power Commission Act	25,632.36	29,700.00	.....	4,067.64
	Economic Affairs Department:				
1802.	Industrial development and economic research	15,609.56	16,610.00	.....	1,000.44
1803.	Publicity bureau	177,024.70	163,790.00	13,234.70	.....
1809.	Film and photographic bureau	56,375.73	58,120.00	.....	1,744.27
1810.	Office of the Agent General, London, England	50,807.64	53,090.00	.....	2,282.36
1812.	Immigration bureau	5,439.86	11,890.00	.....	6,450.14
1813.	Southern area office	15,615.28	15,130.00	485.28	.....
1814.	Alberta travel bureau	120,651.38	101,840.00	18,811.38	.....
1815.	Geographic Board of Alberta	1,399.62	1,445.00	.....	45.38
	Lands and Forests Department:				
1905.	Destruction of pests	41,264.72	80,000.00	.....	38,735.28
1906.	Eastern rockies forest conservation	347,687.51	344,015.00	3,672.51	.....
1909.	Forest protection and timber operations	1,192,469.20	1,212,940.00	.....	20,470.80
1910.	Forest inventory	146,601.53	170,290.00	.....	23,688.47
1911.	Forest and Prairie Fires Suppression Act	157,749.56	25,000.00	132,749.56	.....
1912.	Fish and game branch	395,676.61	385,685.00	9,991.61	.....
1913.	Eastern Rockies Forest Conservation Board	104,886.82	86,490.00	18,396.82	.....
1914.	Lands branch	431,571.15	491,765.00	.....	60,193.85
1916.	Radio communications	114,367.52	115,725.00	.....	1,357.48
1917.	Technical branch	318,670.69	386,840.00	.....	68,169.31
1918.	Registration branch	81,176.95	80,400.00	776.95	.....
1921.	Forestry training school	6,497.70	10,000.00	.....	3,502.30
1922.	Provincial parks	101,467.48	101,820.00	.....	352.52

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	PUBLIC DOMAIN, RESEARCH AND DEVELOPMENT —*Continued*:				
	Mines and Minerals Department:				
2005.	Geological branch	$ 2,244.64	$ 4,500.00	$	$ 2,255.36
2006.	Mines	72,043.45	77,745.00	.....	5,701.55
2007.	Mineral rights	152,165.77	176,150.00	.....	23,984.23
2008.	Mineral taxation	87,310.87	95,725.00	.....	8,414.13
2009.	Petroleum and natural gas	371,599.27	400,000.00	.....	28,400.73
2010.	Technical branch	107,712.25	125,620.00	.....	17,907.75
2013.	Gas Resources Preservation Act, administration	991.35	11,000.00	.....	10,008.65
2015.	Supervisory and safety training programme	10,000.00	10,000.00	.....	.....
2016.	Geophysical branch	37,801.79	48,880.00	.....	11,078.21
2017.	Abandonment of mining properties	275,269.09	350,000.00	.....	74,730.91
	Special Warrants:				
	Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the Cities of Calgary and Edmonton and surrounding areas	103,015.04	.....	103,015.04	.....
	Presentation of plaques to first two counties established in Alberta; County of Grande Prairie and County of Vulcan	540.00	.....	540.00	.....
	Amount required to meet cost of preparation, presentation and printing of a report on behalf of the Province of Alberta for submission to the Gordon Royal Commission	10,296.31	.....	10,296.31	.....
		$ 5,774,104.31	$ 5,997,420.00	.....	$ 223,315.69 (Net)
	PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS:				
	Attorney General's Department:				
222.	Committal of the mentally incompetent	$ 4,533.92	$ 4,000.00	$ 533.92	$ .....
	Education Department:				
326.	Allowances to aged teachers	2,100.00	2,100.00	.....	.....
327.	Teachers' pension fund, contribution	29,883.95	33,000.00	.....	3,116.05
	Municipal Affairs Department:				
420.	Provincial civil defence	290,945.46	328,300.00	.....	37,354.54
	Provincial Secretary's Department:				
508.	The Fire Prevention Act	53,130.07	57,565.00	.....	4,434.93
	Public Health Department:				
603(1).	Hospital and medical services, administration	77,128.88	71,200.00	5,928.88	.....
603(2).	Grants	6,523,215.97	8,157,400.00	.....	1,634,184.03
603(3).	Hospitalization	4,929,526.25	4,569,300.00	360,226.25	.....
603(4).	Medical services, pensioners	810,571.23	795,000.00	15,571.23	.....
603(5).	Special services	.....	100,000.00	.....	100,000.00
604(1).	Tuberculosis control	84,189.84	81,700.00	2,489.84	.....
604(2).	Baker Memorial sanatorium	830,282.21	869,150.00	.....	38,867.79
604(3).	Aberhart Memorial sanatorium	769,441.23	793,500.00	.....	24,058.77
605.	Public Health Act	114,426.97	126,400.00	.....	11,973.03
606.	Municipal nursing	146,761.13	166,500.00	.....	19,738.87
607.	Bureau of vital statistics	74,416.32	79,200.00	.....	4,783.68
609.	Insulin	12,535.94	9,500.00	3,035.94	.....
610.	Social hygiene	66,644.75	73,650.00	.....	7,005.25
612(1).	Mental institute, Oliver	1,607,738.23	1,763,100.00	.....	155,361.77
612(2).	Training school, Red Deer	921,553.02	982,300.00	.....	60,746.98
612(3).	Mental hospital, Ponoka	1,617,461.26	1,681,300.00	.....	63,838.74
612(4).	Mental hospital, Claresholm	77,646.87	80,500.00	.....	2,853.13
612(5).	Mental hospital, Raymond	93,915.04	101,950.00	.....	8,034.96
613(1).	Ponoka farm	79,093.85	96,700.00	.....	17,606.15
613(2).	Oliver farm	35,630.09	47,600.00	.....	11,969.91
618.	Postage	6,099.97	6,000.00	99.97	.....
622.	Mental health	88,379.52	107,500.00	.....	19,120.48
626.	Public health laboratories	277,892.33	283,800.00	.....	5,907.67
631.	Poliomyelitis Sufferers' Act	824,520.94	952,400.00	.....	127,879.06
633.	Cancer clinics	550,984.10	532,900.00	18,084.10	.....
639.	Public health education	17,304.53	20,300.00	.....	2,995.47
640.	Entomology branch	14,805.67	20,250.00	.....	5,444.33
641.	Health units	457,111.42	487,250.00	.....	30,138.58
643.	Nursing Aides Act	6,060.89	8,000.00	.....	1,939.11
645.	Health services, extension programme	1,017,121.09	1,100,000.00	.....	82,878.91
646.	Hospital construction grant	1,560,890.55	1,000,000.00	560,890.55	.....
648.	Grants for public health services	63,759.03	60,000.00	3,759.03	.....
649.	Alcoholism foundation of Alberta	100,000.00	100,000.00	.....	.....
650.	Rosehaven, Camrose	414,221.85	418,750.00	.....	4,528.15
651.	Cerebral palsy clinics	43,882.83	49,100.00	.....	5,217.17
652.	Arthritis services	21,561.44	29,200.00	.....	7,638.56
	Public Works Department:				
730.	Grants to municipalities for swimming pools	5,019.24	75,000.00	.....	69,980.76
	Maintenance of Buildings:				
709/34.	Provincial clinics	49,949.10	52,767.00	.....	2,817.90
48.	Ogden hostel, Calgary	2,422.53	2,440.00	.....	17.47
82.	Provincial health guidance building, Edmonton	8,688.57	9,562.00	.....	873.43
97.	Nurses' aide training school, Calgary	6,874.05	7,378.00	.....	503.95
99.	Civil defence building, Edmonton	9,429.07	7,550.00	1,879.07	.....
107.	Civil defence rescue building, Edmonton	354.60	882.00	.....	527.40
108.	Single men's hostel, Edmonton	17,860.18	11,865.00	5,995.18	.....
118.	Civil defence building, Calgary	.....	1,050.00	.....	1,050.00

STATEMENT No. 7—*Continued*

EXPENDITURE—INCOME ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
PUBLIC WELFARE, INSTITUTIONS AND CHARITABLE GRANTS—*Continued*:				
Maintenance of Buildings—*Continued*:				
710/2. Training school, Red Deer	$ 47,655.90	$ 61,650.00	$	$ 13,994.10
3. Mental institute, Oliver	117,658.82	128,160.70	.....	10,501.88
6. Baker Memorial sanatorium	4.05	50.00	.....	45.95
7. Mental hospital, Claresholm	30,239.26	33,935.00	.....	3,695.74
8. Mental hospital, Raymond	45,253.60	44,197.20	1,056.40	.....
9. Rosehaven, Camrose	106,145.67	105,401.20	744.47	.....
11. Aberhart Memorial sanatorium	101,080.86	105,605.11	.....	4,524.25
13. Deerhome institute, Red Deer	693.45	31,830.00	.....	31,136.55
Power plants:				
717/3. Mental hospital, Ponoka	170,102.18	179,380.00	.....	9,277.82
6. Mental institute, Oliver	146,389.87	156,060.00	.....	9,670.13
7. Baker Memorial sanatorium	83,325.47	79,945.00	3,380.47	.....
8. Training school, Red Deer	74,566.62	67,435.00	7,131.62	.....
Treasury Department:				
910. Grants and allowances	227,036.24	231,255.00	.....	4,218.76
927. Grants to cities in lieu of service tax	61,500.00	61,500.00	.....	.....
928. Grants to municipalities in lieu of taxes	57,230.81	75,000.00	.....	17,769.19
929. Grants under Municipal Assistance Act	9,015,205.00	9,015,205.00	.....	.....
Industries and Labour Department:				
1205. Licensing of Trades and Businesses Act	30,643.50	35,860.00	.....	5,216.50
1206. Tradesmen's Qualification Act	27,820.04	35,485.00	.....	7,664.96
1207. Board of Industrial Relations	214,142.12	211,515.00	2,627.12	.....
1216. Factories Act	72,601.38	72,590.00	11.38	.....
1217. The Welding Act	53,364.42	54,450.00	.....	1,085.58
1218. The Electrical Protection Act	240,079.69	256,895.00	.....	16,815.31
1219. The Boilers Act	205,004.30	233,895.00	.....	28,890.70
Public Welfare Department:				
1602-1, 1603-1, 1604-1, 1605-2, 1605-3, 1606. Direct relief	1,163,705.87	896,100.00	267,605.87	.....
1602-2, 1603-2. Work projects	2,340.00	3,850.00	.....	1,510.00
1602-4, 1603-3, 1604-2, 1605-5, Indigent and medical services	400,231.65	490,300.00	.....	90,068.35
1605-4, 1607. Rehabilitation and re-establishment of needy persons on farms and colonies	32,525.09	41,450.00	.....	8,924.91
1609. Child Welfare Act	528,414.59	414,540.00	113,874.59	.....
1614. Inspection branch	83,276.94	85,185.00	.....	1,908.06
1617. Rehabilitation of disabled persons	16,262.35	17,970.00	.....	1,707.65
1619(1). Pensions branch, administration	132,351.65	127,145.00	5,206.65	.....
1619(2). Old age assistance	2,534,409.24	2,600,000.00	.....	65,590.76
1619(3). Blind persons' allowances	196,882.43	195,000.00	1,882.43	.....
1619(4). Widows' pensions	338,940.67	340,000.00	.....	1,059.33
1619(5). Disabled persons' pensions	959,308.43	795,000.00	164,308.43	.....
1619(6). Mothers' allowances	1,314,733.00	1,240,000.00	74,733.00	.....
1620. Supplementary allowances	4,225,911.14	4,467,000.00	.....	241,088.86
Canadian Vocational Training:				
1712. Training of nursing aides	138,014.43	156,425.00	.....	18,410.57
Economic Affairs Department:				
1805. Cultural activities	98,074.43	95,280.00	2,794.43	.....
Special Warrants:				
Grant to Edmonton Rehabilitation Society	5,196.00	.....	5,196.00	.....
Expenses of Advistory Board on objectionable publications	2,999.19	.....	2,999.19	.....
Statutory:				
The Coal Miners Rehabilitation Act	45,970.75	45,970.75	.....	.....
	$ 48,165,257.08	$ 49,703,373.96	.....	$ 1,538,116.88 (Net)
HIGHWAYS, BRIDGES AND FERRIES:				
Public Works Department, maintenance:				
709/100. Highway maintenance shops	$ 48,071.09	$ 29,880.00	$ 18,191.09	$ .....
Highways Department:				
2103. Ferries, maintenance and operation	320,067.16	275,000.00	45,067.16	.....
2104. Bridges, maintenance and replacements	2,520,221.27	2,782,030.00	.....	261,808.73
2105. Main and secondary highways, maintenance	3,821,753.76	3,500,000.00	321,753.76	.....
2106. District highways and local roads	8,562,521.75	7,925,000.00	637,521.75	.....
2109. Roads branch, maintenance, administration	174,485.77	173,415.00	1,070.77	.....
2111. Grants to municipalities for structures	250,000.00	250,000.00	.....	.....
	$ 15,697,120.80	$ 14,935,325.00	$ 761,795.80 (Net)	.....
COMMISSIONS AND FINES PAID TO MUNICIPALITIES AND REFUNDS:				
Attorney General's Department:				
221. Liquor fines to municipalities	$ 122,394.82	$ 130,000.00	.....	$ 7,605.18
Treasury Department:				
912. Refunds of previous years' revenue	63,901.16	100,000.00	.....	36,098.84
	$ 186,295.98	$ 230,000.00	.....	$ 43,704.02

STATEMENT No. 7—*Continued*

EXPENDITURE—CAPITAL ACCOUNT

	Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
	HIGHWAYS, BRIDGES AND FERRIES:				
2151.	Surveys and compensation for lands	$ 337,403.79	$ 385,915.00	$	$ 48,511.21
2152.	Ferries, construction	19,166.88	12,000.00	7,166.88	.....
2153.	Bridges, construction	3,716,738.05	5,000,000.00	.....	1,283,261.95
2154.	Main highways, construction	26,231,467.37	29,046,900.00	.....	2,815,432.63
2156.	Trans-Canada highway	3,326,139.38	6,037,665.00	.....	2,711,525.62
2157.	Highway locations	173,502.46	191,960.00	.....	18,457.54
		$ 33,804,417.93	$ 40,674,440.00	.....	$ 6,870,022.07 (Net)
	PUBLIC DOMAIN:				
1982.	Aerial photography and forest inventory	$ 16,229.80	$ 7,000.00	$ 9,229.80	.....
	Special Warrant:				
	Purchase of land from Hudson's Bay Company	15,692.00	.....	15,692.00	.....
		$ 31,921.80	$ 7,000.00	$ 24,921.80	.....
	PUBLIC BUILDINGS AND EQUIPMENT:				
756.	Legislative and departmental buildings and public institutions, equipment and furnishings	$ 1,087,044.43	$ 1,391,515.00	$	$ 304,470.57
759.	Sites and construction, public buildings	13,537,745.06	11,623,100.00	1,914,645.06	.....
774.	Power plants, construction	139,930.02	363,250.00	.....	223,319.98
		$ 14,764,719.51	$ 13,377,865.00	$ 1,386,854.51 (Net)	.....
	PUBLIC WORKS:				
844.	Construction, irrigation water supply, drainage projects, river bank protection work and flood control	$ 211,507.70	$ 350,000.00	$	$ 138,492.30
846.	Construction, St. Mary and Milk Rivers Development	982,858.31	2,290,000.00	.....	1,307,141.69
848.	Construction, Bow River Development	694,738.35	969,000.00	.....	274,261.65
	Special Warrants:				
	Purchase from Mountain View Irrigation District diversion canal between Belly River and Driggs Reservoir	8,500.00	.....	8,500.00	.....
	Bow River Development, salaries and expenses	5,432.99	.....	5,432.99	.....
		$ 1,903,037.35	$ 3,609,000.00	.....	$ 1,705,962.65 (Net)
	RECOVERABLE ADVANCES AND PAYMENTS UNDER GUARANTEES:				
175.	Control of agricultural pests	$ 18,908.26	$ 50,000.00	$	$ 31,091.74
176.	Purchase of reserve supply of seed grain	31,563.67	100,000.00	.....	68,436.33
190.	Agricultural relief, general	79,417.65	50,000.00	29,417.65	.....
834.	Colonization of irrigation districts	1,473.56	2,800.00	.....	1,326.44
841.	Colonization St. Mary and Milk Rivers Development	21,396.01	22,800.00	.....	1,403.99
842.	St. Mary and Milk Rivers Development	257,840.21	250,500.00	7,340.21	.....
847.	Colonization Bow River Development	10,954.92	23,200.00	.....	12,245.08
380.	The Students' Assistance Act	60,000.00	60,000.00	.....	.....
	Statutory:				
	Bearhills Lake Drainage District	4,000.00	4,000.00	.....	.....
	Cattle—Purchasing advance	3,110.91	3,110.91	.....	.....
	Highways stock advance	4,136,465.80	4,136,465.80	.....	.....
	Homestead Lease Loan Act	100,000.00	100,000.00	.....	.....
	Municipal Capital Expenditure Loans Act	40,000,000.00	40,000,000.00	.....	.....
	Public Works stock advance	855,010.42	855,010.42	.....	.....
	Queen's Printer's advance	870,040.05	870,040.05	.....	.....
	Rural Electrification Revolving Fund	1,500,000.00	1,500,000.00	.....	.....
	School Books Branch advance	1,125,409.88	1,125,409.88	.....	.....
	Secretary-Treasurers of School Districts, bond premiums	916.64	916.64	.....	.....
	Telephone and Telegraph Act:				
	Alberta Government Telephones	7,000,000.00	7,000,000.00	.....	.....
		$ 56,076,507.98	$ 56,154,253.70	.....	$ 77,745.72 (Net)
	REFUNDS:				
970.	Refunds of previous years' collections	$ 8,506.03	$ 10,000.00	.....	$ 1,493.97
	PURCHASE OF INVESTMENTS	$ 44,272,343.78	$ 44,272,343.78	.....	.....
	PUBLIC DEBT:				
	Statutory:				
	Savings certificates	$ 153,148.49	$ 153,148.49	.....	.....

SUMMARY OF EXPENDITURE

INCOME ACCOUNT:				
Debt charges	$ 5,525,114.78	$ 5,535,500.00	$	$ 10,385.22
Education	37,770,426.32	35,409,136.21	2,361,290.11	.....
Legislation	834,756.77	410,405.00	424,351.77	.....
General government	9,771,437.36	9,547,054.14	224,383.22	.....
Miscellaneous	2,364,641.22	376,039.97	1,988,601.25	.....

STATEMENT No. 7—*Continued*

EXPENDITURE—CAPITAL ACCOUNT—*Continued*

Particulars	Actual	Estimates	In Excess of Estimates	Less than Estimates
INCOME ACCOUNT—*Continued*:				
Administration of justice	$ 3,198,765.28	$ 3,595,173.47	$	$ 396,408.19
Agriculture	2,740,600.76	2,869,395.00	.....	128,794.24
Public domain, research and development	5,774,104.31	5,997,420.00	.....	223,315.69
Public welfare, institutions and charitable grants	48,165,257.08	49,703,373.96	.....	1,538,116.88
Highways, bridges and ferries	15,697,120.80	14,935,325.00	761,795.80	.....
Commissions and fines paid to municipalities and refunds	186,295.98	230,000.00	.....	43,704.02
TOTAL: Income Account	$132,028,520.66	$128,608,822.75	$ 3,419,697.91 (Net)	.....
CAPITAL ACCOUNT:				
Highways, bridges and ferries	$ 33,804,417.93	$ 40,674,440.00	$	$ 6,870,022.07
Public domain	31,921.80	7,000.00	24,921.80	.....
Public buildings and equipment	14,764,719.51	13,377,865.00	1,386,854.51	.....
Public works	1,903,037.35	3,609,000.00	.....	1,705,962.65
Recoverable advances and payments under guarantees	56,076,507.98	56,154,253.70	.....	77,745.72
Refunds	8,506.03	10,000.00	.....	1,493.97
Purchase of investments	44,272,343.78	44,272,343.78	.....	.....
Public debt	153,148.49	153,148.49	.....	.....
TOTAL: Capital Account	$151,014,602.87	$158,258,050.97	.....	$ 7,243,448.10 (Net)

STATEMENT No. 8

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE CLASSIFIED BY CHARACTER AND DEPARTMENTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME AND CAPITAL ACCOUNTS	Public Debt	Executive Council	Legislation	Agriculture	Attorney General	Education	Municipal Affairs	Provincial Secretary	Public Health	Public Works	Telephones	Treasury	Industries and Labour	Public Welfare	Canadian Vocational Training	Economic Affairs	Lands and Forests	Mines and Minerals	Highways	Totals
Advances for working capital	$	$	$	$	$	$	$	$	$	$	$	$ 6,986,926.15	$	$	$	$	$	$	$	$ 6,986,926.15
Advertising	.....	452.06	.....	4,371.61	133.96	.....	7,128.97	49.01	256.12	4,541.45	.....	12,091.27	334.45	.....	.....	135,999.42	6,630.69	14,522.54	13,393.14	199,904.69
Amusements tax supplies	.....	.....	.....	.....	.....	.....	.....	2,563.85	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,663.85
Automobiles	.....	9,033.58	.....	62,759.59	15,379.03	4,075.29	13,004.74	1,628.55	12,311.90	7,939.84	.....	6,982.68	29,432.34	13,682.53	1,066.46	1,068.55	96,812.99	2,572.38	1,387.52	279,137.97
Automobiles plates and badges	.....	24.00	.....	.....	.....	.....	55.00	.....	.....	16.00	.....	.....	.....	.....	10.00	.....	.....	.....	100,809.26	100,914.26
Board	.....	.....	.....	45,917.63	159,831.62	95,890.24	.....	.....	986,949.06	.....	.....	.....	.....	582,145.69	292,973.98	.....	85,706.19	.....	2,689.04	2,252,103.45
Books, binding and teaching supplies	.....	1,367.14	11,976.37	11,879.49	11,705.57	134,671.03	.....	.....	1,512.74	.....	.....	.....	.....	2,586.15	.....	1,650.00	604.88	1,162.04	.....	179,055.41
Bounties for destruction of pests	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	41,264.72	.....	.....	41,264.72
Broadcasting	.....	.....	.....	21,728.35	.....	7,101.75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	28,830.10
Buildings and sites	.....	.....	.....	.....	.....	.....	.....	.....	.....	71,386.84	.....	.....	.....	.....	.....	.....	41,549.25	.....	.....	112,936.09
Burial expenses	.....	.....	.....	.....	.....	.....	.....	.....	2,192.50	.....	.....	.....	.....	4,902.45	.....	.....	.....	.....	.....	7,094.95
Cinema and photographic supplies	.....	343.36	.....	10,183.28	.....	825.83	34.00	205.84	2,282.96	.....	.....	.....	.....	.....	.....	15,768.43	20,402.62	342.39	.....	50,388.71
Clearing and breaking land	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5.00	.....	.....	.....	.....	.....	5.00
Clothing	.....	.....	.....	.....	59,382.51	.....	.....	.....	95,688.08	.....	.....	.....	.....	62,269.19	.....	.....	16,940.25	.....	.....	234,280.03
Compensation	.....	.....	.....	52,126.01	.....	.....	.....	.....	.....	24,225.86	.....	85,000.00	.....	.....	.....	.....	621.25	.....	684,304.56	846,277.68
Construction contracts	.....	461.86	.....	1,078,998.29	.....	.....	.....	.....	.....	9,203,924.30	.....	.....	.....	.....	.....	.....	98,112.82	.....	18,194,678.85	28,576,176.12
Contract labour	.....	.....	.....	25,544.69	.....	.....	.....	.....	8,468.27	1,154,193.60	.....	.....	.....	.....	.....	.....	.....	275,269.09	774,211.50	2,237,687.15
Entertainment expenses	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,441.89	.....	.....	.....	1,441.89
Equipment	.....	57,566.54	766.89	119,571.07	31,036.47	7,637.31	18,428.53	2,739.99	36,907.90	929,869.40	.....	18,048.81	9,068.85	5,471.43	1,001.01	2,101.82	136,358.03	2,650.94	176,983.88	1,556,208.87
Examinations	.....	.....	.....	.....	.....	95,845.43	.....	.....	165.00	.....	.....	.....	4,526.60	.....	.....	.....	.....	449.00	.....	100,986.03
Expenditure of returning officers	.....	422,343.42	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	422,343.42
Farm and stock supplies	.....	.....	.....	.....	29,914.24	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	29,914.24
Feed and seed	.....	.....	.....	110,555.22	.....	.....	.....	.....	37,187.26	3,036.85	.....	.....	.....	1,230.37	.....	.....	11,300.04	.....	6,248.00	169,557.74
Fees and commissions	2,281.49	40.00	.....	43,350.22	82,647.67	11,989.37	77,949.63	819.66	5,121.00	98.07	.....	74,071.19	12,312.07	1,025.96	4,620.19	5,274.28	677.56	.....	85.00	322,363.36
Fencing	.....	.....	.....	.....	.....	.....	.....	.....	482.72	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	482.72
Freight, express and cartage	.....	3,379.93	21.18	22,269.30	2,765.90	9,479.74	3,794.12	719.54	6,560.08	13,300.49	6.60	2,591.51	41,127.84	1,596.16	948.75	5,448.55	12,247.79	121.28	1,458,135.32	1,584,514.08
Furnishings	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,038.85	.....	.....	.....	.....	.....	134.05	.....	.....	.....	4,172.90
Grants	.....	12,425.00	.....	214,160.27	.....	34,744,386.74	148,967.13	66.03	9,116,001.21	5,019.24	.....	9,391,517.78	.....	12,450,832.21	28,455.12	266,656.66	.....	40,459.75	3,426,944.62	69,845,891.76
Heating, lighting and power	.....	.....	.....	52,711.88	.....	.....	.....	.....	.....	639,236.92	.....	.....	.....	9,304.95	18,864.72	827.93	21,702.25	.....	50,185.04	792,833.69
Hospital and medical supplies	.....	.....	.....	.....	4,679.06	.....	.....	.....	476,110.23	17.62	.....	.....	.....	13,232.49	.....	.....	.....	.....	711.89	494,751.29
Interest	2,340,625.83	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,340,625.83
Interest on treasury branch deposits	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	389,078.16	.....	.....	.....	.....	.....	.....	.....	389,078.16
Interest on savings certificates	2,759.01	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,759.01
Land for settlement purposes	.....	.....	.....	111,204.64	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	111,204.64
Laundry and cleaning	.....	153.75	.....	3,801.04	15,543.27	.....	199.32	.....	71,666.60	14,447.23	.....	.....	.....	576.18	4,568.88	.....	397.46	.....	119.68	111,473.41
Legal fees and expenses	.....	.....	.....	.....	38,881.11	.....	5.76	.....	.....	.....	.....	4,028.60	.....	.....	.....	.....	497.73	.....	.....	43,413.20
Liquor act, local authorities' shares of fines	.....	.....	.....	.....	122,394.82	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	122,394.82
Livestock	.....	.....	.....	2,156.18	2,386.75	.....	.....	.....	9,661.50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	14,204.43
Machinery and implements	.....	.....	.....	.....	.....	.....	.....	.....	6,597.50	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,597.50
Material	.....	.....	.....	310,645.71	63,995.23	17,915.63	.....	.....	27,148.75	2,234,236.83	.....	.....	2,928.52	239.28	40,317.76	214.70	.....	.....	7,620,557.94	10,318,200.35
Medical and hospital services	.....	.....	.....	.....	23,760.60	.....	20.00	.....	7,790,277.44	.....	.....	.....	.....	154,163.91	105.00	.....	.....	.....	.....	7,968,326.95
Miscellaneous expenses and supplies	500.00	10,842.89	3,896.17	136,842.09	21,824.79	9,757.81	9,419.79	1,310.53	90,606.93	18,081.00	.....	1,370.04	1,877.07	3,987.75	.....	173,193.06	32,019.95	3,091.82	24,075.33	542,697.02
Newspapers and periodicals	284.85	971.53	1,017.95	758.77	309.50	236.06	730.48	51.54	687.66	14.00	.....	15.00	468.98	52.00	1.75	885.64	265.55	794.64	1,692.72	9,238.62
Postage	26.65	2,930.18	1,065.67	18,145.22	29,651.34	36,101.23	12,028.58	5,989.69	22,939.04	3,243.19	130.00	34,105.75	18,398.98	27,955.67	650.50	16,703.13	20,311.59	7,590.93	59,887.35	317,864.69
Printing, stationery and office supplies	.....	41,665.69	39,310.59	60,967.57	68,255.99	128,776.36	46,551.05	16,850.98	48,637.79	16,817.21	47.86	68,072.44	42,373.73	19,356.59	7,584.63	43,091.05	77,569.24	28,174.98	84,091.38	838,195.13
Public Service Pension Fund, repayments, etc.	.....	1,054,049.25	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,054,049.25
Purchase of debentures, stock and shares for special investment fund, etc.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	44,272,343.78	.....	.....	.....	.....	.....	.....	.....	44,272,343.78
Rates, rentals and insurance	.....	1,750.08	360.00	136,311.40	9,777.39	3,438.11	45,995.14	762.56	21,004.66	243,927.51	.....	4,196.20	3,481.29	3,309.74	9,464.75	11,666.77	270,409.23	53,043.88	4,363,043.29	5,181,942.00
Redemption of debt	3,331,785.44	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,331,785.44
Refunds	.....	.....	.....	.....	183.20	.....	.....	.....	.....	.....	.....	72,407.19	.....	.....	.....	.....	.....	.....	.....	72,590.39
Remissions	.....	.....	.....	.....	4.00	.....	22.25	.....	.....	.....	.....	6,528.50	.....	.....	.....	.....	.....	.....	.....	6,554.75
Repayable advances and loans	.....	.....	.....	.....	.....	60,000.00	.....	.....	.....	.....	.....	48,607,110.91	.....	.....	.....	.....	.....	.....	.....	48,667,110.91
Repairs and replacements	.....	11,136.34	.....	101,600.87	31,166.29	2,063.75	11,316.52	1,931.02	28,012.02	167,261.64	324.39	4,799.24	9,431.68	4,676.30	451.05	5,832.54	176,753.51	5,260.62	68,170.60	630,188.38
Representative allowance	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,508.63	.....	.....	.....	1,508.63
Royal Canadian Mounted Police	.....	.....	.....	.....	550,546.67	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	550,546.67
Salaries	.....	350,505.29	261,626.19	1,299,282.20	2,228,369.59	1,456,982.42	927,966.58	246,765.70	5,420,586.37	2,214,792.83	5,846.96	1,123,649.41	852,877.30	393,303.27	178,551.35	240,497.62	1,693,799.38	499,565.30	1,499,033.02	20,894,000.78
Sessional allowances	.....	.....	234,697.45	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	234,697.45
Soil and feed analysis	.....	.....	.....	6,000.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,000.00
Special services	.....	43.61	.....	6,596.77	45,279.77	8,177.23	.....	.....	33,526.00	81,936.23	.....	.....	1,550.00	.....	20,822.54	55,639.66	.....	319,011.89	5,243.90	577,827.60
Stenographic services	.....	519.87	670.00	.....	8,717.46	918.10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	17.65	.....	10,843.08
Surveys	.....	10,832.37	.....	4,439.00	.....	.....	.....	.....	.....	.....	.....	.....	2,671.76	.....	.....	.....	36,219.84	.....	70,262.05	124,425.02
Telegrams and telephones	.....	5,082.72	15,000.68	17,898.63	10,000.86	4,331.14	11,045.25	992.13	14,407.98	112,819.61	407.15	2,685.09	5,234.28	3,737.41	1,408.07	3,248.90	10,087.20	4,785.00	28,945.37	252,117.47
Threshing	.....	.....	.....	.....	.....	.....	.....	.....	934.10	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	934.10
Transportation of prisoners	.....	.....	.....	.....	7,216.36	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,216.36
Transportation of students	.....	.....	.....	1,958.05	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,958.05
Travelling expenses	.....	45,038.42	14,288.61	348,218.07	111,947.13	114,531.71	145,573.26	18,729.95	42,751.60	88,050.15	182.14	26,405.77	126,109.21	58,884.42	26,695.56	44,301.99	294,382.39	29,614.99	646,543.54	2,182,248.91
Veterinary services and supplies	.....	.....	.....	1,466.32	1,785.43	.....	.....	.....	1,359.91	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,611.66
Wages	.....	8,076.18	2,958.00	500,536.43	90.00	.....	.....	4,275.00	1,146.00	1,896,502.94	.....	.....	87.50	51,417.82	176,914.07	32,842.56	485,764.21	.....	11,071,514.49	14,232,125.20
Water agreements	.....	.....	.....	71.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	71.00
Water service charge	.....	.....	.....	148,044.57	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	148,044.57
TOTAL	$5,678,263.27	$ 2,051,035.06	$ 587,655.75	$5,093,011.43	$ 3,789,573.58	$36,955,132.28	$1,480,236.10	$ 306,551.57	$24,420,148.88	$19,152,975.70	$ 6,945.10	$111,194,025.47	$1,164,292.45	$13,869,944.92	$ 815,476.14	$1,065,997.83	$ 3,689,408.61	$ 1,288,501.11	$50,433,948.28	$283,043,123.53

RECONCILIATION

Total disbursements as per Statement No. 191	$283,014,515.27
Add: Increase in accounts payable as per Statement No. 3	28,608.26
	$283,043,123.53

STATEMENT No. 9

GOVERNMENT OF THE PROVINCE OF ALBERTA

CONDENSED STATEMENT OF CASH RECEIPTS AND PAYMENTS ON GENERAL REVENUE FUND

FOR THE YEAR ENDED MARCH 31, 1956

	Receipts		Payments	
Cash in banks and treasury branches, April 1, 1955		$ 30,294,245.58		
INCOME ACCOUNT:				
Public debt	$		$ 5,558,314.50	
Executive Council	1,324,335.99		2,042,259.80	
Legislation	12,044.04		563,874.66	
Agriculture Department	605,804.27		2,763,150.96	
Attorney General's Department	4,322,297.09		4,094,941.06	
Education Department	476,058.08		36,951,821.24	
Municipal Affairs Department	238,330.91		1,423,357.31	
Provincial Secretary's Department	22,219,811.29		303,428.58	
Public Health Department	3,934,015.06		24,138,708.85	
Public Works Department	285,793.89		4,416,864.48	
Telephones Department	.....		6,822.07	
Treasury Department	61,154,202.04		11,326,924.26	
Industries and Labour Department	321,272.86		1,169,969.61	
Public Welfare Department	2,154,564.60		13,810,589.63	
Canadian Vocational Training	385,850.38		827,557.55	
Economic Affairs Department	51,985.24		1,091,920.72	
Lands and Forests Department	5,864,123.03		3,644,376.50	
Mines and Minerals Department	128,120,036.73		1,277,199.28	
Highways Department	10,137,579.71		16,495,476.75	
		241,608,105.21		$131,907,557.81
CAPITAL ACCOUNT:				
Public debt	$ 41,255.67		$ 153,148.49	
Agriculture Department	195,151.37		2,567,332.70	
Education Department	.....		60,000.00	
Municipal Affairs Department	24,571.68		.....	
Public Works Department	715,143.94		14,442,286.52	
Treasury Department	26,765,706.82		99,875,803.51	
Lands and Forests Department	219,757.64		22,484.50	
Mines and Minerals Department	.....		694.09	
Highways Department	2,229,274.00		33,985,207.65	
		30,190,861.12		151,106,957.46
Cash in banks and treasury branches, March 31, 1956				19,078,696.64
		$302,093,211.91		$302,093,211.91

RECONCILIATION WITH STATEMENT No. 191

Payments as above:	
Income Account	$131,907,557.81
Capital Account	151,106,957.46
Total disbursements as per Statement No. 191	$283,014,515.27

RECONCILIATION WITH STATEMENT No. 2

Cash in banks and treasury branches, as above		$ 19,078,696.64
Add:		
Revolving funds, cash in banks at March 31, 1956	$ 12,700,760.25	
Unearned revenue as per Schedule "I.10", Statement No. 2	5,882,341.45	
Suspense as per Schedule "I.12", Statement No. 2	618,006.54	
1955-56 cash not deposited to General Revenue as at March 31, 1956	92,871.73	
		19,293,979.97
General revenue		$ 38,372,676.61
Alberta Government Telephones		2,677,019.10
Alberta Liquor Control Board		*403,968.58*
Statement No. 2, Schedule "I.1", income account		$ 40,645,727.13

NOTE: Unmatured debentures exchanged under the 1945 debt reorganization programme during the year have been excluded from both receipts and payments.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 10

GOVERNMENT OF THE PROVINCE ALBERTA

STATEMENT OF SPECIAL WARRANTS OF HIS HONOUR THE LIEUTENANT GOVERNOR OF ALBERTA

ISSUED IN RESPECT OF THE PERIOD APRIL 1, 1955 TO MARCH 31, 1956

Date	No.	Particulars	Authorized	Expended: Income	Expended: Capital	Expended: Total
		From April 1, 1955 confirmed by the passage of Supplementary Estimates for the fiscal year 1955-56.				
EXECUTIVE COUNCIL:						
May 17, 1955	1	The Alberta Election Act	$ 400,000.00	$ 400,000.00	$	$ 400,000.00
Oct. 14, 1955	28	Premier's office, expenses	2,500.00	2,500.00	.....	2,500.00
Oct. 14, 1955	28	Executive Council office, salaries and expenses	4,250.00	4,250.00	.....	4,250.00
Oct. 14, 1955	28	The Alberta Election Act	60,000.00	55,119.93	.....	55,119.93
Oct. 14, 1955	28	Office of Special Counsel, salaries	210.00	210.00	.....	210.00
Jan. 25, 1956	61	The Public Service Pension Act	110,000.00	104,049.25	.....	104,049.25
Feb. 9, 1956	73	Executive Council office, salaries and expenses	3,850.00	3,850.00	.....	3,850.00
Feb. 9, 1956	73	Lieutenant Governor's office, salaries and expenses	3,200.00	1,117.80	.....	1,117.80
Feb. 9, 1956	73	The Alberta Election Act	500.00	.....	.....	.....
Feb. 9, 1956	73	Provincial office, Ottawa, salaries	200.00	111.94	.....	111.94
LEGISLATION:						
Oct. 14, 1955	28	Sessional	7,791.50	7,597.45	.....	7,597.45
Oct. 14, 1955	28	General office, salaries and expenses	6,900.00	6,900.00	.....	6,900.00
Oct. 19, 1955	29	Expenses of Special Committee to study The Workmen's Compensation Act	5,000.00	5,000.00	.....	5,000.00
Dec. 13, 1955	49	Expenses of Special Committee to study The Workmen's Compensation Act	5,000.00	3,164.71	.....	3,164.71
AGRICULTURE DEPARTMENT:						
June 7, 1955	3	Agricultural Relief Assistance Act, administration and freight assistance on feed and seed	15,000.00	15,000.00	.....	15,000.00
June 7, 1955	4	Purchase from Mountain View Irrigation District diversion canal between Belly River and Driggs Reservoir	8,500.00	.....	8,500.00	8,500.00
June 14, 1955	6	Miscellaneous grants, (appropriation 133)	1,000.00	.....	.....	.....
July 14, 1955	14	Livestock, expenses	8,500.00	6,059.43	.....	6,059.43
July 21, 1955	17	Agricultural Relief Assistance Act, administration and freight assistance on feed and seed	10,000.00	5,982.43	.....	5,982.43
Sept. 19, 1955	21	Bow River Development, salaries and expenses	17,000.00	.....	5,432.99	5,432.99
Oct. 14, 1955	25	St. Mary and Milk Rivers Development, expenses	30,000.00	.....	9,764.64	9,764.64
ATTORNEY GENERAL'S DEPARTMENT:						
Sept. 19, 1955	22	Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	10,000.00	10,000.00	.....	10,000.00
Nov. 8, 1955	37	Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta	90,000.00	34,137.85	.....	34,137.85
Jan. 25, 1956	62	General office, expenses	2,000.00	.....	.....	.....

EDUCATION DEPARTMENT:						
July	5, 1955	13	Institute of Technology at Calgary, expenses	2,445.00	2,445.00	.....	2,445.00
Dec.	15, 1955	50	Grants to schools	466,000.00	466,000.00	.....	466,000.00
Dec.	22, 1955	52	The School Buildings Assistance Act	1,500,000.00	1,500,000.00	.....	1,500,000.00
Feb.	8, 1956	68	The School Buildings Assistance Act	500,000.00	500,000.00	.....	500,000.00
MUNICIPAL AFFAIRS DEPARTMENT:							
May	26, 1955	2	Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the cities of Calgary and Edmonton and surrounding areas	50,000.00	50,000.00	.....	50,000.00
Oct.	26, 1955	26	Presentation of plaques to first two counties established in Alberta; County of Grande Prairie and County of Vulcan	540.00	540.00	.....	540.00
Nov.	1, 1955	35	Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the cities of Calgary and Edmonton and surrounding areas	34,700.00	34,700.00	.....	34,700.00
Feb.	8, 1956	72	Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the cities of Calgary and Edmonton and surrounding areas	19,500.00	18,315.04	.....	18,315.04
PUBLIC HEALTH DEPARTMENT:							
Oct.	14, 1955	24	Hospital construction grants	1,000,000.00	560,890.55	.....	560,890.55
PUBLIC WORKS DEPARTMENT:							
July	14, 1955	15	Legislative and departmental buildings, maintenance, material, expenses and wages, (social hygiene clinic)	20,000.00	20,000.00	.....	20,000.00
Aug.	31, 1955	19	Legislative and departmental buildings and public institutions, equipment and furnishings, (Rosehaven, Camrose)	20,000.00	.....	16,228.55	16,228.55
Sept.	28, 1955	23	Sites and construction, public buildings, (Bowden institution)	28,859.10	.....	28,859.10	28,859.10
Oct.	25, 1955	30	Sites and construction, public buildings, (school for deaf)	1,000,000.00	.....	1,000,000.00	1,000,000.00
Oct.	25, 1955	31	Sites and construction, public buildings, (highway weight scales)	50,000.00	.....	44,815.27	44,815.27
Oct.	25, 1955	32	Sites and construction, public buildings, (Highways building)	500,000.00	.....	500,000.00	500,000.00
Oct.	25, 1955	33	Sites and construction, public buildings, (Bowden institution)	30,000.00	.....	3,396.00	3,396.00
Oct.	25, 1955	34	Sites and construction, public buildings, (University hospital)	100,000.00	.....	27,963.80	27,963.80
Nov.	23, 1955	40	Power plant, construction, (Gaol, Lethbridge)	7,000.00	.....	6,495.00	6,495.00
Dec.	2, 1955	41	Legislative and departmental buildings and public institutions, equipment and furnishings, (Provincial mental institute, Oliver and Gaol, Fort Saskatchewan)	50,000.00	.....	48,282.92	48,282.92
Dec.	2, 1955	42	Sites and construction, public buildings, (University hospital)	600,000.00	.....	482,172.27	482,172.27
Dec.	2, 1955	43	Sites and construction, public buildings, (Cerebral palsy clinic, Calgary)	70,000.00	.....	18,886.33	18,886.33
Dec.	2, 1955	44	Sites and construction, public buildings, (Oil conservation building, Calgary)	300,000.00	.....	270,221.15	270,221.15
Dec.	2, 1955	45	Sites and construction, public buildings, (Deerhome institution, Red Deer)	250,000.00	.....	179,960.96	179,960.96
Dec.	5, 1955	46	Sites and construction, public buildings, (University hospital)	100,000.00	.....	163.82	163.82
Dec.	5, 1955	47	Sites and construction, public buildings, (Belmont rehabilitation centre)	250,000.00	.....	147,671.98	147,671.98
Dec.	15, 1955	51	Legislative and departmental buildings, maintenance, material, expenses and wages, (auditorium, Edmonton; Storage and repair shops, Edmonton; Single men's hostel, Edmonton)	6,825.24	6,825.24	.....	6,825.24
Dec.	15, 1955	51	Public institutions, maintenance, material, expenses and wages, (Aberhart Memorial Sanatorium)	875.50	.....	.....	.....

STATEMENT No. 10—*Continued*

Date	No.	Particulars	Authorized	Expended Income	Expended Capital	Expended Total
PUBLIC WORKS DEPARTMENT—*Continued*:						
Dec. 22, 1955	53	Sites and construction, public buildings, (Carpenter shop, Edmonton)	$ 40,000.00	$	$ 24,582.28	$ 24,582.28
Dec. 22, 1955	54	Sites and construction, public buildings, (Alberta office building)	10,000.00	.....	8,557.15	8,557.15
Dec. 30, 1955	57	Sites and construction, public buildings, (Highways building)	255,000.00	.....	255,000.00	255,000.00
Dec. 30, 1955	58	Sites and construction, public buildings, (school for deaf)	700,000.00	.....	621,576.75	621,576.75
Jan. 25, 1956	63	Legislative and departmental buildings and public institutions, equipment and furnishings, (legislative and departmental buildings)	25,000.00	.....	25,000.00	25,000.00
Jan. 25, 1956	64	Sites and construction, public buildings,(Research laboratory, Edmonton and Oil conservation building, Calgary)	85,000.00	.....	60,000.00	60,000.00
Feb. 8, 1956	69	Legislative and departmental buildings, maintenance, material, expenses and wages, (Provincial building No. 1, Edmonton; Alberta Jasper building, Edmonton; Legislative building, Edmonton; Public works building No. 2, Edmonton; Pathology Laboratory, Edmonton; Education building, Calgary; and various small buildings)	130,000.00	105,419.40	.....	105,419.40
Feb. 8, 1956	69	Public buildings and institutions, power plants, operation, material, expenses and wages, (Parliament building, Edmonton)	10,000.00	10,000.00	.....	10,000.00
TREASURY DEPARTMENT:						
June 20, 1955	10	Unforeseen and unprovided for, (appropriation 916)	13,888.89	13,888.89	.....	13,888.89
July 20, 1955	16	Unforeseen and unprovided for, (appropriation 916)	5,776.84	5,776.84	.....	5,776.84
Oct. 14, 1955	27	Minister's office, salaries and expenses	10,000.00	9,224.58	.....	9,224.58
Nov. 1, 1955	36	Unforeseen and unprovided for, (appropriation 916)	1,200.00	1,200.00	.....	1,200.00
Dec. 5, 1955	48	Unforeseen and unprovided for, (appropriation 916)	3,000.00	607.64	.....	607.64
PUBLIC WELFARE DEPARTMENT:						
Aug. 31, 1955	20	The Golden Jubilee Special Allowance Act	2,000,000.00	1,760,874.08	.....	1,760,874.08
Nov. 8, 1955	39	Grant to Edmonton Rehabilitation Society	5,196.00	5,196.00	.....	5,196.00
Dec. 30, 1955	59	Municipalities, grants, indigent and child welfare services	350,000.00	301,430.36	.....	301,430.36
Dec. 30, 1955	59	Transients, direct relief	50,000.00	28,731.09	.....	28,731.09
Feb. 1, 1956	67	General office, administration, salaries and expenses, direct relief, indigent and medical services, salaries	9,000.00	7.067.65	.....	7,067.65
Feb. 1, 1956	67	Improvement districts and special areas, direct relief	30,000.00	.....	.....	.....
Feb. 1, 1956	67	Single men, administration, salaries, Provincial hostels, indigent and medical services	19,500.00	11,273.57	.....	11,273.57
Feb. 1, 1956	67	Child Welfare Act, expenses	180,000.00	116,941.14	.....	116,941.14
Feb. 1, 1956	67	Inspection branch, expenses	7,200.00	4,077.56	.....	4,077.56
Feb. 1, 1956	67	Rehabilitation of disabled persons, salaries	1,200.00	831.10	.....	831.10
Feb. 1, 1956	67	Pensions branch, salaries and expenses, blind persons' allowances, widows' pensions, disabled persons' pensions and mothers' allowances	275,000.00	246,130.51	.....	246,130.51
Feb. 1, 1956	67	Supplementary allowances	65,000.00	.....	.....	.....
ECONOMIC AFFAIRS DEPARTMENT:						
June 14, 1955	7	Jubilee Committee, salaries and expenses	194,000.00	194,000.00	.....	194,000.00
June 14, 1955	8	Expenses of Advisory Board on objectionable publications	3,000.00	2,999.19	.....	2,999.19
Nov. 8, 1955	38	Minister's office, salaries and expenses	7,020.00	6,687.47	.....	6,687.47

Jan. 25, 1956	65	Jubilee Committee, salaries and expenses	19,000.00	16,222.54	.....	16,222.54
Feb. 8, 1956	70	Publicity bureau, expenses, publicity	10,000.00	10,000.00	.....	10,000.00
Feb. 8, 1956	70	Cultural activities, expenses	5,000.00	2,409.72	.....	2,409.72
Feb. 8, 1956	71	Amount required to meet costs of preparation, presentation and printing of a report on behalf of the Province of Alberta for submission to the Gordon Royal Commission	10,550.00	10,296.31	.....	10,296.31
LANDS AND FORESTS DEPARTMENT:						
June 7, 1955	5	Purchase of land from Hudson's Bay Company	15,692.00	.....	15,692.00	15,692.00
Aug. 15, 1955	18	Eastern Rockies forest conservation, expenses	35,000.00	18,815.22	.....	18,815.22
Jan. 11, 1956	60	Forest and Prairie Fires Suppression Act	135,000.00	132,749.56	.....	132,749.56
HIGHWAYS DEPARTMENT:						
June 14, 1955	9	District highways and local roads, grants to improvement districts.	750,000.00	698,371.44	.....	698,371.44
July 5, 1955	11	Main highways, construction, material, expenses and wages	57,500.00	.....	.....	.....
July 5, 1955	12	Main highways, construction, material, expenses and wages	2,000,000.00	.....	.....	.....
Dec. 22, 1955	55	Ferries, maintenance and operation, material, expenses and wages	40,000.00	40,000.00	.....	40,000.00
Dec. 22, 1955	56	District highways and local roads, grants to improvement districts	55,000.00	.....	.....	.....
Jan. 25, 1956	66	Motor vehicle branch, expenses	43,000.00	32,739.18	.....	32,739.18
		Total Supplementary Estimates for the year 1955-56	$15,418,870.07	$ 7,618,727.66	$ 3,809,222.96	$11,427,950.62

From the final passage of the estimates on March 29, 1956, in respect of the period ended March 31, 1956, and pending confirmation by the Legislature.

ATTORNEY GENERAL'S DEPARTMENT:						
April 18, 1956	76	Belmont Rehabilitation Centre, expenses	$ 17,203.92	$ 6,853.50	$	$ 6,853.50
LANDS AND FORESTS DEPARTMENT:						
April 11, 1956	74	Aerial photography and forest inventory	9,500.00	.....	9,229.80	9,229.80
HIGHWAYS DEPARTMENT:						
April 18, 1956	75	Main and secondary highways, maintenance, material, expenses and wages,	300,000.00	300,000.00	.....	300,000.00
			$ 326,703.92	$ 306,853.50	$ 9,229.80	$ 316,083.30

Certified correct,

C. K. Huckvale, F.C.A.
Provincial Auditor

STATEMENT No. 11

GOVERNMENT OF THE PROVINCE OF ALBERTA

ANALYSIS OF TRAVELLING EXPENSES OF PUBLIC SERVANTS BY DEPARTMENTS*

FOR THE YEAR ENDED MARCH 31, 1956

Department	Subsistence		Transportation						Miscellaneous	Total
						Auto				
	No. Days	Amount	Railroad	Air	Bus and Taxi	Mileage	Amount	Other Auto Expenses		
Executive Council	1,996½	$ 11,066.36	$ 2,857.75	$ 1,729.33	$ 248.15	29,158	$ 3,500.16	$ 2,232.35	$ 987.27	$ 22,621.37
Legislation	671¼	4,837.12	1,381.79	397.85	171.31	4,358	522.98	.....	66.50	7,377.55
Agriculture	12,588¼	80,052.77	6,387.97	2,737.35	741.86	1,020,924	108,397.90	25,032.55	1,664.87	225,015.27
Attorney General	3,480½	22,000.05	2,651.01	601.40	387.61	509,618	51,687.65	4,084.17	788.40	82,200.29
Education	4,260½	26,971.68	5,887.63	1,518.24	764.43	110,019	8,204.02	167.19	3,948.29	106,707.67
						523,888	59,246.19	Inspectors		
Municipal Affairs	9,275¼	60,691.14	3,029.13	1,729.10	665.21	340,797	37,571.37	10,057.57	954.91	114,698.43
Provincial Secretary	1,137¾	7,581.96	938.47	778.60	75.85	79,047	7,910.46	2,784.60	233.54	20,303.48
Public Health	2,412½	16,639.05	2,028.65	1,261.00	484.31	70,838	8,065.25	6,988.27	968.90	36,435.43
Public Works	1,405¼	9,153.69	884.48	1,866.05	217.55	126,190	15,224.55	4,271.29	84.81	31,702.42
Treasury	2,473¼	13,662.20	2,287.46	631.50	131.14	45,830	5,533.70	1,948.05	102.37	24,296.42
Industries and Labour	7,018½	46,692.41	3,344.20	2,030.55	478.32	440,512	48,927.64	14,236.12	625.89	116,335.13
Public Welfare	1,919	12,710.33	1,989.60	206.30	218.46	291,177	29,195.01	2,749.48	93.52	47,162.70
Canadian Vocational Training	1,617½	11,274.71	1,592.00	326.55	75.80	65,985	7,553.92	1,715.70	175.47	22,714.15
Economic Affairs	1,506	11,144.94	1,413.90	567.85	229.35	66,827	7,753.89	3,044.98	617.67	24,772.58
Lands and Forests	21,566¼	120,010.59	2,815.89	2,448.15	5,408.08	758,236	80,217.04	48,203.65	4,400.38	263,503.78
Mines and Minerals	1,465¼	9,482.03	796.95	180.00	73.90	158,369	15,417.78	3,109.68	113.91	29,174.25
Highways	18,452	90,954.59	3,101.30	589.65	505.60	899,706	90,701.35	1,532.98	94.00	187,479.47
	93,245½	$554,925.62	$ 43,388.18	$ 19,599.47	$ 10,876.93	5,541,479	$585,630.86	$132,158.63	$15,920.70	$1,362,500.39

*Includes only those members of the staff who are paid on a salary basis.

STATEMENT No. 12

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF TRANSACTIONS RELATING TO FUNDED DEBT

FOR THE YEAR ENDED MARCH 31, 1956

Funded debt, April 1, 1955		$88,684,211.74
Deduct: Redemptions:		
Debentures due June 1, 1955	$2,549,000.00	
Treasury bills due July 1, 1955	379,636.95	
Debentures due December 1, 1955	250,000.00	
		3,178,636.95
Funded debt, March 31, 1956		$85,505,574.79

Province of Alberta direct debentures of a par value of $2,200.00 were issued in exchange for direct debentures surrendered during the year under the Provincial Debt Reorganization Act.

STATEMENT No. 13

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT AS AT MARCH 31, 1956

Date of issue	Date of maturity	Amount outstanding	Original interest rate	Reduced interest rate (a)	Currency in which payable (at holders' option)	Call feature
DEBENTURES & STOCK:						
Jan. 15, 1926	Jan. 15, 1946	$ 300.00	4½	2¼	C., U.S. or S.	Non-callable
Mar. 1, 1932	Mar. 1, 1947	1,500.00	6	3	C.	"
Jan. 1, 1923	Jan. 1, 1948	1,000.00	5	2½	C. or U.S.	"
Sept. 1, 1933	Sept. 1, 1955	1,000.00	5	2½	C.	"
June 1, 1945	June 1, 1956	2,633,000.00	3¼	....	C. or U.S.	"
Oct. 1, 1926	Oct. 1, 1956	4,000.00	4½	2¼	C. or U.S.	"
Dec. 1, 1947	Dec. 1, 1956	250,000.00	2¾	....	C.	"
June 1, 1945	June 1, 1957	2,721,000.00	3¼	....	C. or U.S.	"
Dec. 1, 1947	Dec. 1, 1957	250,000.00	2¾	....	C.	"
June 1, 1945	June 1, 1958	2,812,000.00	3¼	....	C. or U.S.	"
July 16, 1928	July 16, 1958	11,000.00	4½	2¼	C., U.S. or S.	"
Oct. 1, 1928	Oct. 1, 1958	11,000.00	4½	2¼	C., U.S. or S.	"
June 1, 1945	June 1, 1959	2,906,000.00	3¼	....	C. or U.S.	"
Oct. 1, 1929	Oct. 1, 1959	12,000.00	5	2½	C., U.S. or S.	"
May 1, 1930	May 1, 1960	700.00	4½	2¼	C. or U.S.	"
June 1, 1945	June 1, 1960	3,003,000.00	3¼	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1961	4,240,000.00	2⅞	....	C. or U.S.	Callable
April 1, 1931	April 1, 1961	100.00	4½	2¼	C. or U.S.	Non-callable
Mar. 1, 1950	Mar. 1, 1962	4,360,000.00	2⅞	....	C. or U.S.	Callable
June 1, 1945	June 1, 1962	13,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1963	4,480,000.00	2⅞	....	C. or U.S.	"
June 1, 1945	June 1, 1963	4,500.00	3½	....	C.	"
June 1, 1945	June 1, 1963	2,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1964	4,600,000.00	2¾	....	C. or U.S.	"
June 1, 1945	June 1, 1964	8,000.00	3½	....	C.	"
Mar. 1, 1950	Mar. 1, 1965	4,730,000.00	2¾	....	C. or U.S.	"
June 1, 1945	June 1, 1965	5,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1966	4,860,000.00	2¾	....	C. or U.S.	"
June 1, 1945	June 1, 1966	8,000.00	3½	....	C.	"
June 1, 1945	June 1, 1966	3,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1967	5,000,000.00	2¾	....	C. or U.S.	"
June 1, 1927	June 1, 1967	2,000.00	4½	2¼	C. or U.S.	Non-callable
June 1, 1945	June 1, 1967	1,000.00	3½	....	C.	Callable
June 1, 1945	June 1, 1967	8,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1968	5,140,000.00	2¾	....	C. or U.S.	"
June 1, 1945	June 1, 1968	36,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1969	5,290,000.00	2⅞	....	C. or U.S.	"
June 1, 1945	June 1, 1969	5,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1970	5,440,000.00	2⅞	....	C. or U.S.	"
June 1, 1945	June 1, 1970	10,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1971	5,600,000.00	2⅞	....	C. or U.S.	"
June 1, 1945	June 1, 1971	11,000.00	3½	....	C.	"
June 1, 1945	June 1, 1971	1,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1972	5,770,000.00	2⅞	....	C. or U.S.	"
June 1, 1945	June 1, 1972	1,000.00	3½	....	C.	"
June 1, 1945	June 1, 1972	3,000.00	3½	....	C. or U.S.	"
Mar. 1, 1950	Mar. 1, 1973	1,190,000.00	2⅞	....	C. or U.S.	"
June 1, 1945	June 1, 1973	6,000.00	3½	....	C. or U.S.	"
"	June 1, 1974	3,000.00	"	....	C. or U.S.	"
"	June 1, 1974	4,000.00	"	....	C., U.S. or S.	"
"	June 1, 1975	34,500.00	"	....	C., U.S. or S.	"

"	June 1, 1976	14,700.00	"	....	C., U.S. or S.	"
"	June 1, 1977	6,600.00	"	....	C. or U.S.	"
"	June 1, 1977	4,000.00	"	....	C., U.S. or S.	"
"	June 1, 1978	5,300.00	"	....	C. or U.S.	"
"	June 1, 1980	4,000.00	"	....	C. or U.S.	"
		$ 75,521,200.00				
TREASURY BILLS:						
July 1, 1947	July 1, 1956-77	$ 3,884,833.36	Non-interest bearing		C.	Single denominations maturing annually. Held by Government of Canada.
July 1, 1947	July 1, 1956-77	6,099,541.43	2%	....	C.	
		$ 9,984,374.79				
Funded debt at March 31, 1956		$ 85,505,574.79				

Sterling issues converted at par.

(a) Reduced interest rates tendered by the Province.

Abbreviations: C.—Canada; U.S.—United States of America; S.—Great Britain.

STATEMENT No. 14

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT INCLUDED IN 1945 DEBT REORGANIZATION PROGRAMME

Date of Issue	Date of Maturity	Outstanding at June 1, 1945	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	(c) Redeemed	(d) Funds provided for redemption	Outstanding at March 31, 1956
DEBENTURES AND STOCK:								
April 1, 1921	April 1, 1936	$ 2,846,000.00	$ 175,000.00	$ 2,671,000.00	$	$ 2,669,500.00	$ 1,500.00	$ .....
Nov. 1, 1921	Nov. 1, 1936	1,109,000.00	225,000.00	884,000.00	.....	884,000.00	.....	.....
June 1, 1931	June 1, 1937	1,650,000.00	1,000.00	1,649,000.00	.....	1,649,000.00	.....	.....
June 1, 1908	June 1, 1938	2,000,200.00	342,126.67	1,658,073.33	.....	1,655,640.00	2,433.33	.....
Jan. 1, 1919	Jan. 1, 1939	1,000,000.00	30,700.00	969,300.00	.....	968,000.00	1,300.00	.....
Jan. 15, 1924	Jan. 15, 1939	2,500,000.00	42,000.00	2,458,000.00	.....	2,458,000.00	.....	.....
June 1, 1924	June 1, 1939	750,000.00	70,600.00	679,400.00	.....	679,000.00	400.00	.....
Sept. 1, 1924	Sept. 1, 1939	250,000.00	.....	250,000.00	.....	250,000.00	.....	.....
Feb. 15, 1924	Feb. 15, 1940	2,000,000.00						
Feb. 15, 1925	Feb. 15, 1940	750,000.00	293,000.00	2,457,000.00	.....	2,455,500.00	1,500.00	.....
July 15, 1926	July 15, 1941	750,000.00	55,000.00	695,000.00	.....	695,000.00	.....	.....
Sept. 1, 1921	Sept. 1, 1941	2,250,000.00	351,500.00	1,898,500.00	.....	1,896,500.00	2,000.00	.....
Oct. 1, 1921	Oct. 1, 1941	1,800,000.00						
Oct. 1, 1921	Oct. 1, 1941	1,053,230.68	459,230.68	2,394,000.00	.....	2,394,000.00	.....	.....
Dec. 1, 1921	Dec. 1, 1941	700,000.00	46,000.00	654,000.00	.....	654,000.00	.....	.....
Jan. 15, 1927	Jan. 15, 1942	1,250,000.00	113,000.00	1,137,000.00	.....	1,136,000.00	1,000.00	.....
July 1, 1927	July 1, 1942	150,000.00	19,000.00	131,000.00	.....	131,000.00	.....	.....
Sept. 15, 1922	Sept. 15, 1942	2,948,000.00	205,000.00	2,743,000.00	.....	2,741,000.00	2,000.00	.....
Nov. 1, 1912	Nov. 1, 1942	53,178.07	.....	53,178.07	.....	53,178.07	.....	.....
April 1, 1923	April 1, 1943	3,500,000.00	245,000.00	3,255,000.00	.....	3,254,000.00	1,000.00	.....
July 1, 1923	July 1, 1943	2,000,000.00	172,500.00	1,827,500.00	.....	1,827,500.00	.....	.....
Nov. 1, 1913	Nov. 1, 1943	2,831,583.72	133,333.34	2,698,250.38	.....	2,697,841.58	408.80	.....
April 15, 1940	April 15, 1945	750,000.00	750,000.00	.....	.....	.....	.....	.....
June 15, 1925	June 15, 1945	2,250,000.00	52,000.00	2,198,000.00	.....	2,196,000.00	2,000.00	.....
Jan. 15, 1926	Jan. 15, 1946	3,750,000.00	108,600.00	3,641,400.00	3,641,100.00	.....	.....	300.00
Jan. 2, 1922	Jan. 1, 1947	3,846,000.00	399,000.00	3,447,000.00	3,447,000.00	.....	.....	.....
Mar. 1, 1932	Mar. 1, 1947	5,000,000.00	165,500.00	4,834,500.00	4,833,000.00	.....	.....	1,500.00
Jan. 1, 1923	Jan. 1, 1948	4,800,000.00	244,000.00	4,556,000.00	4,555,000.00	.....	.....	1,000.00
April 15, 1925	April 15, 1950	3,740,000.00	123,000.00	3,617,000.00	3,617,000.00	.....	.....	.....
Oct. 1, 1931	Oct. 1, 1951	5,649,000.00	2,207,000.00	3,442,000.00	3,442,000.00	.....	.....	.....
April 1, 1922	April 1, 1952	3,000,000.00	232,000.00	2,768,000.00	2,768,000.00	.....	.....	.....
July 15, 1933	July 15, 1953	1,000,000.00	71,000.00	929,000.00	929,000.00	.....	.....	.....
Oct. 15, 1924	Oct. 15, 1954	1,000,000.00	62,500.00	937,500.00	937,500.00	.....	.....	.....
Dec. 15, 1934	Dec. 15, 1949–54	3,000,000.00	99,400.00	2,900,600.00	2,900,600.00	.....	.....	.....
July 15, 1925	July 15, 1955	500,000.00	24,000.00	476,000.00	476,000.00	.....	.....	.....
Sept. 1, 1933	Sept. 1, 1955	2,850,000.00	174,000.00	2,676,000.00	2,675,000.00	.....	.....	1,000.00
Oct. 1, 1926	Oct. 1, 1956	6,000,000.00	233,000.00	5,767,000.00	5,763,000.00	.....	.....	4,000.00
Jan. 15, 1927	Jan. 15, 1957	1,275,000.00	6,000.00	1,269,000.00	1,269,000.00	.....	.....	.....
Dec. 1, 1927	Dec. 1, 1957	1,850,000.00	5,500.00	1,844,500.00	1,844,500.00	.....	.....	.....
July 16, 1928	July 16, 1958	3,500,000.00	32,000.00	3,468,000.00	3,457,000.00	.....	.....	11,000.00
Oct. 1, 1928	Oct. 1, 1958	5,915,000.00	152,000.00	5,763,000.00	5,752,000.00	.....	.....	11,000.00
Oct. 1, 1929	Oct. 1, 1959	6,000,000.00	526,200.00	5,473,800.00	5,461,800.00	.....	.....	12,000.00
May 1, 1930	May 1, 1960	3,000,000.00	115,800.00	2,884,200.00	2,883,500.00	.....	.....	700.00
April 1, 1931	April 1, 1961	5,000,000.00	449,400.00	4,550,600.00	4,550,500.00	.....	.....	100.00
July 1, 1926	July 1, 1966	546,000.00	.....	546,000.00	546,000.00	.....	.....	.....
June 1, 1932	June 1, 1962–67	4,866,666.66	774,358.73	4,092,307.93	4,092,307.93	.....	.....	.....
June 1, 1927	June 1, 1967	5,239,500.00	182,000.00	5,057,500.00	5,055,500.00	.....	.....	2,000.00

Feb. 15, 1924	Feb. 15, 1974	500,000.00	.....	500,000.00	500,000.00	.....	.....	.....
July 15, 1924	July 15, 1974	250,000.00	.....	250,000.00	250,000.00	.....	.....	.....
June 15, 1925	June 15, 1975	130,000.00	.....	130,000.00	130,000.00	.....	.....	.....
May 1, 1930	May 1, 1980	1,000,000.00	1,000,000.00	.....	.....	.....	.....	.....
		$120,348,359.13	$11,167,249.42	$109,181,109.71	$ 75,776,307.93	$33,344,659.65	$ 15,542.13	$ 44,600.00
(e) Jan. 1, 1909	Jan. 1, 1959	7,400,000.00	1,976,000,00					
TREASURY BILLS:								
Sept. 15, 1944	Sept. 15, 1945	500,000.00	500,000.00					
Jan. 1, 1945	Jan. 1, 1946	450,000.00	450,000.00					
Jan. 15, 1945	Jan. 15, 1946	209,000.00	209,000.00					
Feb. 1, 1945	Feb. 1, 1946	500,000.00	500,000.00					
		$129,407,359.13	$14,802,249.42					

Sterling issues converted at par.

(a) Direct debentures, stock and treasury bills held in sinking funds and Special Investment Fund cancelled under provisions of The Provincial Debt Reorganization Act, Sec. II, Chap. 1, Statutes of Alberta, 1945 (Second Session).

(b) Issues surrendered to March 31, 1956 in exchange for new debentures under the 1945 debt reorganization programme.

(c) Past due issues surrendered to March 31, 1956 and redeemed at par for cash.

(d) Past due issues outstanding at March 31, 1956 with cash provided for redemption in full.

(e) Alberta and Great Waterways Railway First Mortgage Gold Debenture bonds, not in the 1945 debt reorganization offer. Balance of issue $5,424,000.00, redeemed July 1, 1947.

STATEMENT No. 15

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PROVINCE OF ALBERTA GUARANTEED DEBENTURES INCLUDED IN 1945 DEBT REORGANIZATION PROGRAMME

Issuing authority	Date of maturity	Par value of issue	(a) Cancelled	Amount subject to debt reorganization offer	(b) Exchange transactions	Outstanding at March 31, 1956
Lethbridge Northern Irrigation District	May 1, 1951	$5,400,000.00	$2,115,000.00	$3,285,000.00	$3,284,000.00	$ 1,000.00
Daysland Drainage District	June 15, 1951	300,000.00	207,500.00	92,500.00	92,500.00	.....
Holden Drainage District	June 15, 1951	200,000.00	57,000.00	143,000.00	143,000.00	.....
Dickson Drainage District	June 15, 1951	46,000.00	23,000.00	23,000.00	23,000.00	.....
Viking Drainage District	June 15, 1951	45,000.00	.....	45,000.00	45,000.00	.....
United Irrigation District	May 1, 1952	550,000.00	164,000.00	386,000.00	386,000.00	.....
New West Irrigation District	June 1, 1963	209,500.00	112,000.00	97,500.00	97,500.00	.....
		$6,750,500.00	$2,678,500.00	$4,072,000.00	$4,071,000.00	$ 1,000.00

(a) Guaranteed debentures held in sinking funds and Special Investment Fund cancelled under the provisions of The Provincial Debt Reorganization Act, Sec. 11, Chap. 1, Statutes of Alberta, 1945 (Second Session).

(b) Guaranteed debentures surrendered to March 31, 1956, in exchange for Province of Alberta direct issues under the provision of The Provincial Debt Reorganization Act.

STATEMENT No. 16

Government of the Province of Alberta

STATEMENT OF SPECIAL INVESTMENT FUND

FOR THE YEAR ENDED MARCH 31, 1956

Securities	On hand April 1, 1955		Purchases		Sales and Redemptions		*Earnings	Amortization of *Premium* and Discount	On hand March 31, 1956	
	Par Value	Book Value	Par Value	Book Value	Par Value	Book Value			Par Value	Book Value
Government of Canada	$46,862,000.00	$46,946,729.31	$18,000,000.00	$17,906,009.20	$13,850,000.00	$13,850,000.00	$ 1,336,600.95	$ 23,128.45	$ 51,012,000.00	$ 51,025,866.96
Province of Alberta	21,109,700.00	20,835,627.20	17,390,500.00	17,183,346.30	1,681,000.00	1,681,000.00	912,784.48	43,906.23	36,819,200.00	36,381,879.73
Province of British Columbia	325,000.00	322,243.04	.....	.....	325,000.00	322,243.04	4,054.73	.....	.....	.....
Province of Nova Scotia	150,000.00	149,477.68	.....	.....	150,000.00	149,497.77	4,105.37	20.09	.....	.....
Province of New Brunswick	150,000.00	149,461.00	.....	.....	25,000.00	24,938.50	4,586.86	40.70	125,000.00	124,563.20
Province of Newfoundland	.....	.....	25,000.00	25,000.00	15,000.00	15,000.00	435.87	.....	10,000.00	10,000.00
Province of Ontario guaranteed	320,000.00	319,900.01	.....	.....	.....	.....	9,306.02	6.02	320,000.00	319,906.03
City of Edmonton	5,085,877.96	5,085,877.96	.....	.....	218,090.26	218,090.26	176,113.98	.....	4,867,787.70	4,867,787.70
City of Calgary	3,735,275.69	3,735,275.69	.....	.....	245,075.27	245,075.27	128,608.85	.....	3,490,200.42	3,490,200.42
Lethbridge Municipal Hospital District	2,874,607.98	2,874,607.98	.....	.....	81,410.84	81,410.84	100,611.28	.....	2,793,197.14	2,793,197.14
Taber Municipal Hospital District	265,275.70	265,275.70	.....	.....	10,064.65	10,064.65	9,284.65	.....	255,211.05	255,211.05
Drumheller Municipal Hospital District	180,000.00	180,000.00	.....	.....	20,000.00	20,000.00	6,300.00	.....	160,000.00	160,000.00
Edmonton School District	2,454,240.00	2,454,240.00	3,331,080.00	3,331,080.00	176,160.00	176,160.00	72,814.87	.....	5,609,160.00	5,609,160.00
Calgary School District	399,000.00	398,995.33	3,200,210.00	3,200,210.00	86,230.00	86,230.00	17,444.44	4.67	3,512,980.00	3,512,980.00
Calgary Roman Catholic Separate School District	.....	.....	1,060,950.00	1,060,950.00	30,340.00	30,340.00	6,824.10	.....	1,030,610.00	1,030,610.00
Lethbridge School District	.....	.....	770,818.00	770,818.00	4,000.00	4,000.00	52.16	.....	766,818.00	766,818.00
Edmonton Roman Catholic Separate School District	.....	.....	528,750.00	528,750.00	.....	.....	.....	.....	528,750.00	528,750.00
Westlock School District	33.34	34.70	.....	.....	33.34	33.34	.63	*1.36*	.....	.....
Accrued interest purchased	.....	43,577.92	.....	266,180.28	.....	270,271.00	.....	.....	.....	39,487.20
	$83,911,010.67	$83,761,323.52	$44,307,308.00	$44,272,343.78	$16,917,404.36	$17,184,354.67	$ 2,789,929.24	$ 67,104.80	$111,300,914.31	$110,916,417.43

*Includes $496.69 net profit on sale of securities.

Edmonton, Alberta, May 15, 1956.

I have audited the books and records relating to the Special Investment Fund established under provisions of Section 30 of Chapter 18, R.S.A. 1942, The Treasury Department Act, for the year ended March 31, 1956.

Results of operations of the fund for the period is as follows:

Net revenue from interest received, plus amortization of premium and discount	$2,789,432.55
Add: Interest accrued March 31, 1956, plus accrued amortization	593,420.04
	$3,382,852.59
Deduct: Interest accrued March 31, 1955, plus accrued amortization	463,596.24
	$2,919,256.35
Add: Net profit on sale of securities	496.69
	$2,919,753.04

Following the practice with respect to Provincial revenues, only earnings actually received have been taken into general revenue account, but in order to show earnings of the fund on an accrual basis the above summary has been prepared.

I certify that, in my opinion, the above statement correctly summarizes all the transactions relating to the Special Investment Fund for the year ended March 31, 1956, and states the securities on hand at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 17

GOVERNMENT OF THE PROVINCE OF ALBERTA

DETAILS OF INDIRECT LIABILITIES

AS AT MARCH 31, 1956 AND 1955

Particulars	As at March 31 1956	1955	Increase or *decrease
Guaranteed debentures:			
†Irrigation district:			
Lethbridge Northern	$ 1,000.00	$ 1,000.00	$ .....
Sub-total	$ 1,000.00	$ 1,000.00	$ .....
Guaranteed bank and treasury branch loans:			
Co-operative associations:			
Rural electrification	$2,284,408.52	$2,827,290.37	$ 542,881.85*
Dairy	187,958.94	215,880.98	27,922.04*
Other	77,610.96	107,965.39	30,354.43*
Feeder associations (based on 25% of original loan)	461,926.17	347,496.96	114,429.21
Agricultural relief advances	96,299.18	10,000.00	86,299.18
Lethbridge Northern Colonization Manager	.....	2,500.00	2,500.00*
Sub-total	$3,108,203.77	$3,511,133.70	$ 402,929.93*
Other guarantees:			
Municipal Improvement Assistance Act loans:			
Cities	$ 114,476.72	$ 132,792.68	$ 18,315.96*
Towns	89,279.41	98,607.91	9,328.50*
Municipal hospital districts	40,933.61	44,119.17	3,185.56*
Sub-total	$ 244,689.74	$ 275,519.76	$ 30,830.02*
Grand total	‡$3,353,893.51	$3,787,653.46	$ 433,759.95*

†Guaranteed debentures of irrigation and drainage districts were included in the 1945 debt reorganization programme of the Province. The above balance represents the guaranteed debenture remaining in the hands of the public at March 31, 1956.

‡This amount excludes:

Guaranteed interest under the School Borrowing Assistance Act on principal borrowings aggregating $23,616,209.75.

STATEMENT No. 18

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF SURPLUS OR DEFICIT ON GENERAL REVENUE INCOME ACCOUNT

FOR THE YEARS 1905 TO 1955-56, INCLUSIVE

Particulars	Revenue	Expenditure	Surplus or *Deficit
1905 Year ended Dec. 31. Per Order-in-Council 966/11	$ 635,975.57	$ 150,021.10	$ 485,954.47
1906 " "	1,425,059.01	1,279,041.44	146,017.57
1907 " "	1,847,452.61	1,839,064.04	8,388.57
1908 " "	2,755,900.41	2,079,708.20	676,192.21
1909 " "	2,511,851.46	2,632,935.53	*121,084.07**
1910 " "	2,071,773.94	3,696,826.86	*1,625,052.92**
1911 " Per Public Accounts	2,802,325.79	3,037,618.45	*235,292.66**
1912 " "	3,419,381.52	3,353,258.48	66,123.04
1913 " "	4,519,345.19	4,409,795.18	109,550.01
1914 " "	4,350,836.79	4,446,160.31	*95,323.52**
1915 " "	4,144,040.18	4,742,374.81	*598,334.63**
1916 " "	4,228,974.28	5,006,993.08	*778,018.80**
1917 " "	5,069,303.73	5,712,643.03	*643,339.30**
1918 " "	6,283,336.15	7,132,119.21	*848,783.06**
1919 " "	8,004,476.10	7,905,330.47	99,145.63
1920 " "	9,005,862.21	8,544,052.16	461,810.05
1921 " "	8,486,946.25	10,605,155.91	*2,118,209.66**
1922 " "	9,324,889.73	11,235,192.22	*1,910,302.49**
1923 " "	10,419,146.26	10,990,830.00	*571,683.74**
1924 " "	10,506,627.13	11,127,468.55	*620,841.42**
1925 " "	11,531,025.99	11,343,006.45	188,019.54
1926 " "	11,912,128.27	11,894,327.74	17,800.53
1927 " "	12,263,400.64	12,479,380.97	*215,980.33**
1928 Three months to March 31 "	3,886,495.04	3,390,751.58	495,743.46
1929 Year ended March 31 "	15,265,083.77	13,686,260.68	1,578,823.09
1930 " "	15,829,865.22	15,402,884.57	426,980.65
1931 " "	15,710,962.44	18,017,543.54	*2,306,581.10**
1932 " "	13,492,430.28	18,645,481.20	*5,153,050.92**
1933 " "	15,426,264.94	17,533,785.97	*2,107,521.03**
1934 " "	15,178,607.44	17,056,638.86	*1,878,031.42**
1935 " "	15,697,770.48	17,435,821.37	*1,738,050.89**
1936 " "	16,575,151.62	18,225,949.86	*1,650,798.24**
1937 " "	20,743,045.72	20,665,192.83	77,852.89
1938 " "	24,127,805.54	21,359,739.46	2,768,066.08
1939 " "	24,269,817.40	21,242,625.48	3,027,191.92
1940 " "	24,410,039.54	21,922,189.04	2,487,850.50
1941 " "	24,921,669.29	20,570,675.91	4,350,993.38
1942 " "	27,213,546.34	19,965,125.48	7,248,420.86
1943 " "	27,961,197.97	21,588,134.34	6,373,063.63
1944 " "	29,786,033.38	23,095,501.98	6,690,531.40
1945 " "	31,848,484.17	25,962,684.07	5,885,800.10
1946 " "	40,915,956.30	29,268,547.92	11,647,408.38
1947 " "	42,588,038.42	31,939,342.48	10,648,695.94
1948 " "	57,209,572.31	40,020,848.24	17,188,724.07
1949 " "	70,445,624.43	45,495,101.78	24,950,522.65
1950 " "	99,553,102.08	53,009,207.90	46,543,894.18
1951 " "	118,186,426.54	61,838,557.03	56,347,869.51
1952 " "	120,824,763.27	73,220,037.04	47,604,726.23
1953 " "	154,743,686.25	77,234,729.83	77,508,956.42
1954 " "	197,043,199.67	92,029,484.90	105,013,714.77
1955 " "	191,185,145.69	109,223,931.05	81,961,214.64
1956 " "	241,608,105.21	132,028,520.66	109,579,584.55
1945 Debt Reorganization Programme	15,481,661.19	29,927,073.16	*14,445,411.97**
1950 Debt Refunding	2,604,879.29	1,108,952.66	1,495,926.63
	$1,852,254,490.44	$1,257,754,625.06	$594,499,865.38

STATEMENT No. 19

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF NET FUNDED DEBT

FOR THE YEARS 1905 TO 1955-56, INCLUSIVE

As at December 31:	Total	Net Annual Increase or *Decrease*
1905 to 1908, inclusive	Nil	Nil
1909	$ 2,000,200.00	$ 2,000,200.00
1910	2,000,200.00	Nil
1911	2,000,200.00	Nil
1912	6,866,866.66	4,866,666.66
1913	15,333,533.32	8,466,666.66
1914	22,733,413.71	7,399,880.39
1915	26,733.178.79	3,999,765.08
1916	28,632,009.28	1,898,830.49
1917	30,045,172.12	1,413,162.84
1918	30,746,149.47	700,977.35
1919	33,654,576.72	2,908,427.25
1920	40,758,740.80	7,104,164.08
1921	57,463,675.29	16,704,934.49
1922	65,679,265.12	8,215,589.83
1923	71,772,582.33	6,093,317.21
1924	76,911,944.73	5,139,362.40
1925	79,463,833.53	2,551,888.80
1926	84,469,607.32	5,005,773.79
As at March 31:		
1928	87,741,931.29	3,272,323.97
1929	92,774,157.23	5,032,225.94
1930	102,406,298.23	9,632,141.00
1931	111,508,702.32	9,102,404.09
1932	130,510,501.81	19,001,799.49
1933	133,160,779.35	2,650,277.54
1934	132,143,064.95	*1,017,714.40*
1935	136,122,786.75	3,979,721.80
1936	142,941,031.07	6,818,244.32
1937	143,487,203.18	546,172.11
1938	143,573,130.08	85,926.90
1939	143,412,253.65	*160,876.43*
1940	142,926,186.90	*486,066.75*
1941	142,189,968.50	*736,218.40*
1942	141,455,384.89	*734,583.61*
1943	140,534,443.59	*920,941.30*
1944	139,589,060.96	*945,382.63*
1945	138,821,431.90	*767,629.06*
1946	140,805,449.21	1,984,017.31
1947	139,198,970.75	*1,606,478.46*
1948	121,447,657.93	*17,751,312.82*
1949	120,826,203.80	*621,454.13*
1950	121,165,894.68	339,690.88
1951	100,596,538.50	*20,569,356.18*
1952	97,742,487.67	*2,854,050.83*
1953	94,801,037.03	*2,941,450.64*
1954	91,781,654.87	*3,019,382.16*
1955	88,684,211.74	*3,097,443.13*
1956	85,505,574.79	*3,178,636.95*

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA STATEMENT No. 20

STATEMENT OF GROSS FUNDED DEBT AND INDIRECT LIABILITIES

FOR THE YEARS 1905 TO 1955-56, INCLUSIVE

As at December 31:	Gross Funded Debt	*Indirect Liabilities	
		Class I	Class II
1905 to 1908, inclusive	Nil	Nil	Nil
1909	$ 2,000,200.00	$19,556,364.24	Nil
1910	2,000,200.00	19,556,364.24	Nil
1911	2,000,200.00	19,556,364.24	Nil
1912	6,866,866.66	34,139,960.24	Nil
1913	15,333,533.32	37,213,657.97	Nil
1914	22,810,733.32	41,633,657.97	Nil
1915	26,928,566.66	41,633,657.97	Nil
1916	29,000,200.00	41,633,657.97	Nil
1917	30,595,200.00	22,683,296.00	$18,950,361.97
1918	31,500,200.00	22,750,296.00	18,950,361.97
1919	34,635,200.00	20,893,049.89	22,539,957.97
1920	41,989,900.00	25,224,901.81	22,539,957.97
1921	59,010,256.75	30,408,216.82	22,539,957.97
1922	67,373,279.41	30,738,788.93	22,539,957.97
1923	†78,522,279.41	31,608,896.65	22,539,957.97
1924	78,594,759.95	27,954,934.58	22,539,957.97
1925	81,459,406.62	25,639,220.33	22,539,957.97
1926	86,894,665.62	25,301,338.67	22,539,957.97
As at March 31:			
1928	90,899,816.28	26,253,319.63	22,539,957.97
1929	96,532,443.22	25,832,710.42	22,813,657.97
1930	106,888,380.42	9,476,740.32	32,233,657.97
1931	116,801,572.90	10,573,753.92	32,233,657.97
1932	136,720,911.11	10,030,792.47	32,233,657.97
1933	140,560,312.24	9,821,011.81	32,233,657.97
1934	140,600,985.78	8,981,999.73	32,233,657.97
1935	146,048,010.09	9,036,053.98	32,233,657.97
1936	153,567,010.09	8,554,345.57	32,233,657.97
1937	154,886,758.09	7,795,618.51	32,233,657.97
1938	155,606,208.09	8,281,687.28	32,233,657.97
1939	156,005,234.76	9,125,130.94	20,077,293.73
1940	156,143,287.45	9,253,228.71	20,077,293.73
1941	156,099,370.54	8,500,509.68	20,077,293.73
1942	156,053,370.54	7,582,796.85	5,493,697.73
1943	155,892,504.47	6,768,351.73	5,493,697.73
1944	155,664,578.13	6,259,187.44	2,420,000.00
1945	155,644,859.13	5,910,895.54	.....
1946	140,819,407.93	1,934,972.02	.....
1947	139,342,407.93	1,193,333.17	.....
1948	121,447,657.93	1,281,860.91	.....
1949	120,826,203.80	2,345,849.25	.....
1950	‡180,886,803.68	3,161,311.88	.....
1951	100,596,538.50	4,120,943.21	.....
1952	97,742,487.67	5,905,067.13	.....
1953	94,801,037.03	5,016,293.54	.....
1954	91,781,654.87	4,697,470.61	.....
1955	88,684,211.74	3,787,653.46	.....
1956	85,505,574.79	3,353,893.51	.....

*Indirect liabilities Class I represent in each year guarantees for which the Province was solely responsible.

Indirect liabilities Class II represent railway bonds, payment of which had been assumed by the Canadian National and Canadian Pacific Railway Companies.

†Amount of debt at December 31, 1923, included $5,123,413.08, proceeds of refunding issue on hand at December 31, 1923, and used on February 1, 1924, to retire issue due on that date.

‡Includes $60,700,000.00 debentures issued March 1, 1950, the entire proceeds of which were used to retire debentures called for redemption June 1, 1950.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 21

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDED DEBT

SHOWING YEAR OF ISSUE, AMOUNT ISSUED, YIELD RATE, AMOUNT REDEEMED AND AMOUNT OUTSTANDING AS AT MARCH 31, 1956

Year of Issue	Amount Issued	Yield Rate	Amount Redeemed	Amount Outstanding as at March 31, 1956
Year ended Dec. 31:				
1909	$2,000,200.00	4.175%	$ 2,000,200.00	$ .....
1912	4,866,666.66	4.375	4,866,666.66	.....
1913	8,466,666.66	5.01	8,466,666.66	.....
1914	7,477,200.00	5.26	7,477,200.00	.....
1915	4,117,833.34	5.96	4,117,833.34	.....
1916	2,071,633.34	5.57	2,071,633.34	.....
1917	1,595,000.00	6.87	1,595,000.00	.....
1918	905,000.00	6.55	905,000.00	.....
1919	3,135,000.00	5.86	3,135,000.00	.....
1920	7,354,700.00	5.88	7,354,700.00	.....
1921	17,961,730.68	6.20	17,961,730.68	.....
1922	15,695,800.00	5.50	15,695,800.00	.....
1923	19,300,000.00	5.71	19,299,000.00	1,000.00
1924	7,250.000.00	5.39	7,250,000.00	.....
1925	7,370,000.00	5.01	7,370,000.00	.....
1926	11,046,000.00	4.97	11,041,700.00	4,300.00
15 months ended March 31:				
1928	9,689,500.00	4.72	9,687,500.00	2,000.00
Year ended March 31:				
1929	9,490,000.00	4.975	9,468,000.00	22,000.00
1930	6,000,000.00	5.11	5,988,000.00	12,000.00
*1930	7,400,000.00	5.00	7,400,000.00	.....
1931	4,000,000.00	4.92	3,999,300.00	700.00
1932	25,242,000.00	5.098	25,240,400.00	1,600.00
1933	4,866,666.66	6.76	4,866,666.66	.....
1934	2,218,000.00	5.585	2,217,000.00	1,000.00
1935	4,632,000.00	4.72	4,632,000.00	.....
1936	750,000.00	4.50	750,000.00	.....
1946	29,565,000.00	3.398	29,565,000.00	.....
†1946	79,835,502.37	3.50	65,558,902.37	14,276,600.00
1948	2,500,000.00	2.705	2,000,000.00	500,000.00
1950	60,700,000.00	2.908	.....	60,700,000.00
1951	.....	.....	.....	.....
1952	.....	.....	.....	.....
1953	.....	.....	.....	.....
1954	.....	.....	.....	.....
1955	.....	.....	.....	.....
1956	.....	.....	.....	.....
	$367,502,099.71		$291,980,899.71	.....

Debentures and stock outstanding	$ 75,521,200.00
Add: Treasury bills outstanding	9,984,374.79
Funded debt, March 31, 1956	$ 85,505,574.79

*Alberta and Great Waterways Railway bonds included as a direct liability under provision of Chapter 55, 1929.
†Exchange debentures issued under 1945 debt reorganization programme.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 22

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF NET FUNDED DEBT, UNFUNDED DEBT AND INDIRECT LIABILITIES

AS AT MARCH 31, 1931, 1941, 1951, 1955 AND 1956

Particulars	As at March 31,					Per Capita				
	1931	1941	1951	1955	1956	1931	1941	1951	1955	1956
Net funded debt	$111,508,702.32	$142,189,968.50	$100,596,538.50	$ 88,684,211.74	$ 85,505,574.79	$152.42	$178.59	$107.07	$ 85.36	$ 80.21
Unfunded debt	12,925,429.50	8,247,815.56	11,207,593.61	†2,914,584.64	†2,707,638.52	17.67	10.36	11.93	2.80	2.54
Net funded debt and the unfunded debt	$124,434,131.82	$150,437,784.06	$111,804,132.11	$ 91,598,796.38	$ 88,213,213.31	$170.09	$188.95	$119.00	$ 88.16	$ 82.75
Indirect liabilities	10,573,753.92	8,500,509.68	4,120,943.21	3,787,653.46	3,353,893.51	14.45	10.68	4.39	3.64	3.15
Net funded debt, the unfunded debt and indirect liabilities	$135,007,885.74	$158,938,293.74	$115,925,075.32	$ 95,386,449.84	$ 91,567,106.82	$184.54	$199.63	$123.39	$ 91.80	$ 85.90
Population	731,605	796,169	**939,501	*1,039,000	*1,066,000					

*Population, estimated by Bureau of Statistics.
**Population, per Canada census, July 1, 1951.
†See Report (Page 10) re Pension Fund.

Edmonton, Alberta, August 24, 1956.

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth the net funded debt, the unfunded debt and indirect liabilities as at the dates stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 23

Government of the Province of Alberta

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1955 AND 1956

	For the Years Ended March 31,					Per Capita				
	1931	1941	1951	1955	1956	1931	1941	1951	1955	1956
Result of operations:										
Revenue	$ 15,710,962	$ 24,921,669	$118,186,427	$191,185,146	$241,608.105	$ 21.48	$ 31.30	$125.80	184.01	$226.65
Expenditure	18,017,543	20,570,676	61,838,557	109,223,931	132,028,521	24.63	25.84	65.82	105.12	123.85
Surplus or *deficit*	*$ 2,306,581*	$ 4,350,993	$ 56,347,870	$ 81,961,215	$109,579,584	*$ 3.15*	$ 5.46	$ 59.98	$ 78.89	$102.80
Revenue:										
Gross Revenue	$ 15,710,962	$ 24,921,669	$118,186,427	$191,185,146	$241,608,105	$ 21.48	$ 31.30	$125.80	$184.01	$226.65
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	38,955,167	37,868,013	2.77	5.72	28.96	37.49	35.52
Net revenue from local sources	$ 13,686,968	$ 20,365,021	$ 90,977,102	$152,229,979	$203,740,092	$ 18.71	$ 25.58	$ 96.84	$146.52	$191.13
Expenditure:										
Debt charges	$ 5,782,068	$ 3,816,856	$ 4,356,605	$ 5,535,995	$ 5,525,115	$ 7.91	$ 4.79	$ 4.64	$ 5.33	$ 5.18
Controllable	12,235,475	16,753,820	57,481,952	103,687,936	126,503,406	16.72	21.05	61.18	99.79	118.67
	$ 18,017,543	$ 20,570,676	$ 61,838,557	$109,223,931	$132,028,521	$ 24.63	$ 25.84	$ 65.82	$105.12	$123.85
Controllable expenditure:										
Gross controllable	$ 12,235,475	$ 16,753,820	$ 57,481,952	$103,687,936	$126,503,406	$ 16.72	$ 21.05	$ 61.18	$ 99.79	$118.67
Less: Refunds of expenditure	973,033	3,800,891	9,396,955	7,811,263	6,837,845	1.33	4.77	10.00	7.51	6.41
Net controllable	$ 11,262,442	$ 12,952,929	$ 48,084,997	$ 95,876,673	$119,665,561	$ 15.39	$ 16.28	$ 51.18	$ 92.28	$112.26
Population	731,605	796,169	†939,501	*1,039,000	*1,066,000					

†Population, per Canada census, July 1, 1951.
*Population, estimated by Bureau of Statistics.

Edmonton, Alberta, July 11, 1956

The above information has been assembled, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue and expenditure on income account for the years stated.

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF REVENUE

INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1955 AND 1956

Particulars	For the Years Ended March 31,					Per Capita				
	1931	1941	1951	1955	1956	1931	1941	1951	1955	1956
Subsidies	$ 1,670,435	$ 1,787,475	$ 2,063,375	$ 2,228,375	$ 2,194,575	$ 2.28	$ 2.25	$ 2.20	$ 2.14	$ 2.06
Canada-Alberta tax agreement	.....	.....	17,342,934	31,816,130	31,592,934	.....	.....	18.46	30.62	29.64
Taxes	4,889,715	8,991,437	15,168,939	24,320,662	26,643,263	6.68	11.29	16.15	23.41	24.99
Licenses	1,948,974	2,961,511	7,062,192	9,800,878	10,630,958	2.67	3.72	7.52	9.43	9.97
Fees	1,840,833	3,090,269	51,716,641	91,132,869	137,382,556	2.52	3.88	55.04	87.71	128.88
Fines and penalties	368,267	95,958	312,855	777,576	855,368	.50	.12	.33	.75	.80
Profits from trading activities	1,893,142	3,165,942	12,097,527	15,112,354	15,888,918	2.59	3.98	12.88	14.55	14.91
Miscellaneous	80,573	62,067	137,798	203,252	222,628	.11	.08	.15	.20	.21
Refunds of expenditure	973,033	3,800,891	9,396,955	7,811,263	6,837,845	1.33	4.77	10.00	7.52	6.41
From revenue-producing assets	2,045,990	966,119	2,887,211	6,808,154	8,087,760	2.80	1.21	3.07	6.55	7.59
Public Service Pension Act	.....	.....	.....	1,173,633	1,271,300	.....	.....	.....	1.13	1.19
Grand total	$15,710,962	$24,921,669	$118,186,427	$191,185,146	$241,608,105	$21.48	$31.30	$125.80	$184.01	$226.65
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	38,955,167	37,868,013	2.77	5.72	28.96	37.49	35.52
Net revenue from local sources	$13,686,968	$20,365,021	$ 90,977,102	$152,229,979	$203,740,092	$18.71	$25.58	$ 96.84	$146.52	$191.13
Population	731,605	796,169	†939,501	*1,039,000	*1,066,000					

†Population, per Canada census, July 1, 1951.
*Population, estimated by Bureau of Statistics.

Edmonton, Alberta, July 11, 1956

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth revenue on income account for the years stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 25

GOVERNMENT OF THE PROVINCE OF ALBERTA

COMPARATIVE STATEMENT OF EXPENDITURE

INCOME ACCOUNT

FOR THE YEARS ENDED MARCH 31, 1931, 1941, 1951, 1955 AND 1956

Particulars	For the Years Ended March 31,					Per Capita				
	1931	1941	1951	1955	1956	1931	1941	1951	1955	1956
Debt charges	$ 5,782,068	$ 3,816,856	$ 4,356,605	$ 5,535,995	$ 5,525,115	$ 7.91	$ 4.79	$ 4.64	$ 5.33	$ 5.18
Education	3,043,714	3,095,433	14,762,364	24,820,124	37,770,426	4.16	3.89	15.70	23.89	35.43
Legislation	396,690	179,813	273,189	348,137	834,757	.54	.23	.29	.33	.78
General government	1,333,876	2,310,722	5,350,409	8,905,949	9,771,438	1.82	2.90	5.69	8.57	9.17
Miscellaneous	38,699	40,392	81,170	280,310	2,364,641	.05	.05	.09	.27	2.22
Administration of justice	1,254,773	767,255	1,377,479	3,162,568	3,198,765	1.72	.96	1.47	3.04	3.00
Agriculture	809,878	546,630	1,603,577	2,564,807	2,740,601	1.11	.69	1.71	2.47	2.57
Public domain, research and development	412,025	556,276	2,761,935	4,990,754	5,774,104	.56	.70	2.94	4.80	5.42
Public welfare, institutions and charitable grants	3,300,651	7,735,394	24,335,372	42,286,110	48,165,257	4.51	9.72	25.90	40.70	45.18
Highways, bridges and ferries	1,556,867	1,460,455	6,751,686	16,113,670	15,697,121	2.13	1.83	7.19	15.51	14.73
Commissions and fines paid to municipalities, and refunds	88,302	61,450	184,771	215,507	186,296	.12	.08	.20	.21	.17
Grand total	$18,017,543	$20,570,676	$61,838,557	$109,223,931	$132,028,521	$24.63	$25.84	$65.82	$105.12	$123.85
Less: Payments received from Government of Canada	2,023,994	4,556,648	27,209,325	38,955,167	37,868,013	2.77	5.72	28.96	37.49	35.52
Net expenditure from local sources	$15,993,549	$16,014,028	$34,629,232	$ 70,268,764	$ 94,160,508	$21.86	$20.12	$36.86	$ 67.63	$ 88.33
Population	731,605	796,169	†939,501	*1,039,000	*1,066,000					

†Population, per Canada census, July 1, 1951.
*Population, estimated by Bureau of Statistics.

Edmonton, Alberta, July 11, 1956

The above comparative statement has been prepared, under my direction, from the Public Accounts of the Province, and, in my opinion, correctly sets forth expenditure on income account for the years stated.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 26

GOVERNMENT OF THE PROVINCE OF ALBERTA

I.—PUBLIC DEBT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS							Remarks
			Legislative	Executive	Statutory	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT							
	1	Funded Debt:								
$2,372,405.12		(a) Interest	$2,347,000.00	.....	.....	$2,347,000.00	$2,340,625.83	$ 6,374.17	.....	
2,898.37		(b) Expenses	4,000.00	.....	.....	4,000.00	3,092.99	907.01	.....	
	3.	Savings Certificates Branch:								
4,374.06		(c) Interest	5,500.00	.....	.....	5,500.00	2,759.01	2,740.99	.....	
	5.	Debt Retirement:								
3,178,636.95		Redemption of debentures due June 1, 1955	3,179,000.00	.....	.....	3,179,000.00	3,178,636.95	363.05	.....	
$5,558,314.50		TOTAL: Income Account	$5,535,500.00	.....	.....	$5,535,500.00	$5,525,114.78	$ 10,385.22	.....	
			CAPITAL ACCOUNT							
		Debt Retirement:								
$ 153,148.49		Redemption of savings certificates	.....	.....	$ 153,148.49	$ 153,148.49	$ 153,148.49	.....	.....	Sec. 3, Chap. 55, R.S.A., 1942
$ 153,148.49		TOTAL: Capital Account	.....	.....	$ 153,148.49	$ 153,148.49	$ 153,148.49	.....	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 27

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	1 Funded Debt	3 Savings Certificates Branch	5 Debt Retirement	Totals
Commission, exchange, etc.	$ 2,281.49	$	$	$ 2,281.49
Interest	2,340,625.83	.....	.....	2,340,625.83
Interest on savings certificates	.....	2,759.01	.....	2,759.01
Newspapers and periodicals	284.85	.....	.....	284.85
Miscellaneous expenses	500.00	.....	.....	500.00
Postage	26.65	.....	.....	26.65
Redemption of debt	.....	.....	3,178,636.95	3,178,636.95
TOTAL: Income Account	$2,343,718.82	$ 2,759.01	$3,178,636.95	$5,525,114.78

CAPITAL ACCOUNT

Statutory:	
Redemption of Debt:	
Savings certificates	$ 153,148.49
TOTAL: Capital Account	$ 153,148.49

STATEMENT No. 28

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC DEBT

CASH COLLECTED ON CAPITAL ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Statutory:				
Sale of savings certificates	$ 41,255.67	$ 41,255.67	.....	.....
TOTAL: Capital Account	$ 41,255.67	$ 41,255.67	.....	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

II.—EXECUTIVE COUNCIL

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	21.	Premier's Office:							
$ 27,075.68		(a) Salaries	$ 27,140.00	$	$ 27,140.00	$ 27,075.68	$ 64.32	$	
8,271.15		(b) Expenses	5,500.00	2,500.00	8,000.00	8,210.02	.....	210.02	S.W. 28/55-56 & O/C 475/56
	22.	Executive Council Office:							
11,396.62		(a) Salaries	9,870.00	1,600.00	11,470.00	11,396.62	73.38	.....	S.Ws. 28 & 73/55-56
23,129.75		(b) Expenses	14,350.00	6,500.00	20,850.00	23,706.34	.....	2,856.34	S.Ws. 28 & 73/55-56 & O/C 962/56
	23.	Lieutenant Governor's Office:							
5,913.23		(a) Salaries	5,875.00	200.00	6,075.00	5,913.23	161.77	.....	S.W. 73/55-56
10,640.01		(b) Expenses	10,000.00	3,000.00	13,000.00	11,079.57	1,920.43	.....	S.W. 73/55-56
	24.	Public Service Commission and Office of the Director of Personnel and Administration of the Pension Act:							
56,880.57		(a) Salaries	67,760.00	.....	67,760.00	56,880.57	10,879.43	.....	
4,491.22		(b) Expenses	5,800.00	.....	5,800.00	4,801.45	998.55	.....	
1,054,049.25	25.	The Public Service Pension Act	950,000.00	110,000.00	1,060,000.00	1,054,049.25	5,950.75	.....	S.W. 61/55-56
	26.	The Alberta Election Act:							
422,343.42		(a) Expenditure incurred outside of office of Clerk of Executive Council and certified by Returning Officers	2,500.00	420,500.00	423,000.00	422,343.42	656.58	.....	S.Ws. 1, 28 & 73/55-56
35,793.38		(b) Expenditure incurred in office of Clerk of Executive Council under his immediate control	500.00	40,000.00	40,500.00	35,776.51	4,723.49	.....	S.Ws. 1 & 28/55-56
	27.	Research Council of Alberta:							
225,543.81		(a) Salaries	273,555.00	.....	273,555.00	225,543.81	48,011.19	.....	
104,274.66		(b) Expenses	144,545.00	.....	144,545.00	111,632.53	32,912.47	.....	
	28.	Provincial Office, Ottawa:							
4,571.94		(a) Salaries	4,460.00	200.00	4,660.00	4,571.94	88.06	.....	S.W. 73/55-56
2,696.83		(b) Expenses	2,725.00	.....	2,725.00	2,689.54	35.46	.....	
12,425.00	29.	Retiring Gratuities, Civil Servants	15,000.00	.....	15,000.00	12,425.00	2,575.00	.....	
	30.	Civil Service Commission:							
68.42		(b) Expenses	.....	.....	.....	.....	.....	.....	
	31.	Office of Special Counsel:							
7,365.96		(a) Salaries	6,570.00	210.00	6,780.00	7,365.96	.....	585.96	S.W. 28/55-56 & O/C 339/56
292.92		(b) Expenses	400.00	.....	400.00	514.88	.....	114.88	Os/C 475 & 526/56
	32.	Alberta Freight Bureau:							
11,757.48		(a) Salaries	15,210.00	.....	15,210.00	11,757.48	3,452.52	.....	
13,278.50		(b) Expenses	31,365.00	.....	31,365.00	13,301.26	18,063.74	.....	
$2,042,259.80		TOTAL: Income Account	$ 1,593,125.00	$ 584,710.00	$ 2,177,835.00	$ 2,051,035.06	$ 126,799.94 (Net)	.....	

Certified correct, C. K. HUCKVALE, F.C.A., *Provincial Auditor*

STATEMENT No. 30

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	21 Premier's Office	22 Executive Council Office	23 Lieutenant Governor's Office	24 Office, Director of Personnel and Administration of The Pension Act	25 The Public Service Pension Act	26 The Alberta Election Act	27 Research Council of Alberta	28 Provincial Office, Ottawa	29 Retiring Gratuities, Civil Servants	31 Office of Special Counsel	32 Freight Rate Bureau	Totals
Advertising	$	$	$	$ 329.91	$	$	$ 122.15	$	$	$	$	$ 452.06
Automobiles		1,628.55					7,405.03					9,033.58
Automobile plates and badges							24.00					24.00
Books and binding							1,367.14					1,367.14
Cinema and photographic supplies							343.36					343.36
Construction contracts							461.86					461.86
Equipment, consumable							31,559.22					31,559.22
Equipment, permanent				477.27			25,497.09				32.96	26,007.32
Expenditure of returning officers						422,343.42						422,343.42
Fees and commissions											40.00	40.00
Freight, express and cartage						1,204.34	2,075.85			.50	99.24	3,379.93
Grants									12,425.00			12,425.00
Laundry and cleaning							153.75					153.75
Miscellaneous expenses and supplies	1,828.32	198.04	4,310.40	334.76		1,235.34	1,061.40	1,744.86		24.17	105.60	10,842.89
Newspapers and periodicals							897.42				74.11	971.53
Postage	179.00	94.05	249.01	731.82		849.99	636.31				190.00	2,930.18
Printing, stationery and office supplies	463.01	869.11	333.51	2,602.07		30,534.53	5,597.83	68.83		198.21	998.59	41,665.69
Public service pension fund					1,054,049.25							1,054,049.25
Rates, rentals and insurance	108.07	105.90	166.35				1,359.51				10.25	1,750.08
Repairs and replacements	4,049.41	216.38	3,029.55				3,833.00				8.00	11,136.34
Salaries	27,075.68	11,396.62	5,913.23	56,880.57			225,543.81	4,571.94		7,365.96	11,757.48	350,505.29
Special services							43.61					43.61
Stenographic services							519.87					519.87
Surveys							3,276.67				7,555.70	10,832.37
Telegrams and telephones	1,259.79	352.96	739.16	129.92		150.31	932.56	230.27		276.40	1,011.35	5,082.72
Travelling expenses	322.42	19,601.35	2,251.59	195.70			18,830.72	645.58		15.60	3,175.46	45,038.42
Wages		640.00				1,802.00	5,634.18					8,076.18
TOTAL: Income Account	$ 35,285.70	$ 35,102.96	$ 16,992.80	$ 61,682.02	$1,054,049.25	$458,119.93	$337,176.34	$ 7,261.48	$ 12,425.00	$ 7,880.84	$ 25,058.74	$2,051,035.06

STATEMENT No. 31

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXECUTIVE COUNCIL

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Forfeited election deposits	$ 8,062.22	$	$ 8,062.22	.....
Miscellaneous	3.66	.....	3.66	.....
Public Service Pension Act	1,271,299.71	1,065,000.00	206,299.71	.....
Research Council of Alberta:				
Coal analysis fees	604.00	.....	604.00	.....
Gasoline testing fees	12,851.90	12,000.00	851.90	.....
Government of Canada:				
Grant re technical information service	28,355.74	10,000.00	18,355.74	.....
Miscellaneous	975.86	.....	975.86	.....
Sale of fluoridation reports	184.20	.....	184.20	.....
Sales of automobiles	1,998.70	.....	1,998.70	.....
TOTAL: Income Account	$1,324,335.99	$1,087,000.00	$ 237,335.99	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 32

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE UNDER THE ALBERTA ELECTION ACT

EXPENDITURE INCURRED OUTSIDE OF THE OFFICE OF THE CLERK OF THE EXECUTIVE COUNCIL AND CERTIFIED BY RETURNING OFFICERS

FOR THE YEAR ENDED MARCH 31, 1956

Constituency	R.O.'s, E.C.'s and Messenger Fees, Mileage and General Expenses	D.R.O.'s Fees	Poll Clerk's Fees	Enumerators' Fees	Rent	Constables	Mileage D.R.O.'s and Poll Clerks	Interpretors	Miscellaneous	Total	Name of Returning Officer
Acadia Coronation	$ 2,936.08	$ 1,158.00	$ 964.00	$ 3,090.70	$ 940.00	$	$ 224.28	$	$ 49.41	$ 9,362.47	Guy Everett Wheaton
Alexandra	1,470.68	630.00	524.00	1,877.20	540.00	.....	152.82	.....	24.25	5,218.95	William S. Robinson
Athabasca	1,021.61	606.00	494.00	1,920.46	520.00	.....	237.06	6.00	20.73	4,825.86	Mrs. Esther L. Russell
Banff-Cochrane	940.03	432.00	330.00	1,641.50	330.00	.....	12.84	.....	8.66	3,695.03	Sydney Hall
Bonnyville	939.46	666.00	554.00	1,894.19	540.00	42.00	81.84	30.00	1.50	4,748.99	Existe R. Lapierre
Bow Valley- Empress	1,241.96	672.00	558.00	1,893.92	490.00	.....	30.96	.....	7.59	4,894.43	John H. Edwards
Bruce	1,272.04	594.00	494.00	1,920.28	470.00	.....	135.72	.....	10.91	4,896.95	Archibald W. Foran
Calgary	34,517.98	4,980.00	4,144.00	21,070.20	3,712.00	24.00	34.98	.....	65.50	68,548.66	Fred E. Spooner
Camrose	1,061.54	618.00	514.00	2,078.40	490.00	.....	11.39	.....	19.90	4,793.23	Arnold Oland Henry
Cardston	889.17	456.00	378.00	1,460.46	300.00	6.00	80.56	.....	.....	3,570.19	Willis A. Pitcher
Clover Bar	885.65	642.00	534.00	2,037.85	530.00	.....	110.37	.....	2.37	4,742.24	Mahlon Z. Watson
Cypress	1,800.38	990.00	804.00	2,913.40	650.00	.....	243.56	6.00	17.62	7,424.96	Arthur Stephens
Didsbury	958.26	618.00	514.00	1,935.04	510.00	.....	98.37	.....	30.80	4,664.47	George E. McDonald
Drumheller	736.41	534.00	444.00	1,394.00	440.00	6.00	99.36	.....	.....	3,653.77	Alfred James Rutz
Edmonton	48,431.85	6,392.00	5,320.00	25,720.00	5,120.00	.....	6.90	6.00	273.90	91,270.65	Clifton G. Purvis
Edson	1,451.03	720.00	598.00	1,904.70	590.00	12.00	138.48	12.00	68.20	5,494.41	Harold Chapman
Gleichen	923.60	378.00	314.00	1,484.72	310.00	.....	2.52	.....	.....	3,412.84	Leonard Hill
Grande Prairie	1,363.42	618.00	514.00	2,156.58	498.00	12.00	107.04	.....	4.96	5,274.00	John O. Patterson
Grouard	2,086.43	678.00	564.00	2,391.94	560.00	30.00	146.70	36.00	14.10	6,507.17	Wilbert K. Ferris
Hand Hills	1,721.61	1,074.00	894.00	2,654.20	870.00	6.00	169.34	6.00	42.78	7,437.93	Harry K. Fielding
Lac La Biche	1,682.91	630.00	524.00	1,738.14	480.00	54.00	118.44	36.00	6.32	5,269.81	Elmer Plamondon
Lacombe	1,146.91	738.00	614.00	2,034.39	580.00	.....	90.98	.....	.....	5,204.28	Kenneth D. McDougall
Lac St. Anne	1,678.38	798.00	654.00	2,280.60	620.00	.....	137.82	6.00	21.60	6,196.40	William H. L. Grigg
Leduc	1,036.81	666.00	554.00	1,918.30	537.00	.....	103.68	.....	25.85	4,841.64	Adam Cecil Coates
Lethbridge	2,211.41	798.00	644.00	3,110.20	630.00	.....	15.60	.....	34.50	7,443.71	William Ellis
Little Bow	1,321.42	774.00	654.00	2,413.60	640.00	.....	164.16	.....	.85	5,968.03	Albert J. Miller
Macleod	1,906.39	822.00	684.00	2,209.20	670.00	.....	55.92	.....	.....	6,347.51	William Todd
Medicine Hat	1,852.33	666.00	554.00	2,556.40	420.00	54.00	31.56	18.00	1.00	6,153.29	Cyril D. Grover
Okotoks-High River	1,151.09	582.00	484.00	1,695.08	410.00	.....	122.40	.....	9.21	4,453.78	Gordon T. Cameron
Olds	1,108.34	594.00	494.00	1,991.60	480.00	.....	99.24	.....	8.00	4,775.18	Orval A. McArthur
Peace River	1,894.09	894.00	734.00	2,814.40	735.00	.....	314.91	36.00	68.99	7,491.39	Pierre R. Gauvreau
Pembina	1,085.95	660.00	548.00	2,051.68	540.00	.....	71.76	.....	11.15	4,968.54	Carl Kenneth Mast
Pincher Creek-Crowsnest	1,818.08	582.00	484.00	1,625.24	460.00	.....	54.84	.....	2.12	5,026.28	Hugh P. McNeil
Ponoka	1,319.53	726.00	604.00	2,096.29	600.00	6.00	129.96	.....	2.02	5,483.80	Cecil G. Stretch
Red Deer	1,435.59	930.00	774.00	2,930.55	750.00	.....	18.88	.....	8.35	6,847.37	Harry W. Low
Redwater	1,385.70	624.00	520.00	1,854.64	510.00	54.00	103.44	12.00	.....	5,063.78	Myroslaw D. Muzyka
Rocky Mountain House	1,127.08	714.00	550.00	2,014.60	560.00	.....	114.48	.....	1.84	5,082.00	Ernest Ross
Sedgewick	1,407.22	666.00	554.00	2,145.40	540.00	.....	103.29	6.00	6.44	5,428.35	John Polehoyke
Spirit River	1,032.61	594.00	494.00	2,079.56	490.00	.....	53.52	.....	30.80	4,774.49	Barney Thrones
St. Albert	1,630.99	618.00	514.00	2,036.93	490.00	42.00	177.10	6.00	1.00	5,516.02	Leon Riopel
St. Paul	1,944.31	810.00	674.00	2,250.63	680.00	90.00	196.56	30.00	12.00	6,687.50	Paul Stepa
Stettler	1,799.74	1,008.00	838.00	2,598.03	820.00	.....	307.58	.....	.50	7,371.85	Clifford E. Stiller

Stony Plain	1,212.55	846.00	704.00	2,470.96	700.00	.....	98.04	.....	8.87	6,040.42	Claus S. Ibsen
Taber	937.55	402.00	334.00	1,484.92	310.00	.....	29.40	6.00	1.97	3,505.84	William Park
Vegreville	1,330.47	570.00	474.00	1,651.36	470.00	84.00	211.68	12.00	.....	4,803.51	John M. Hains
Vermilion	1,478.31	978.00	814.00	2,602.75	770.00	12.00	143.60	.....	2.40	6,801.06	Ralph Wagner
Wainwright	1,104.93	570.00	474.00	1,890.96	460.00	.....	28.68	6.00	46.42	4,580.99	John S. Stewart
Warner	1,478.39	438.00	364.00	1,601.84	360.00	.....	7.44	.....	.....	4,249.67	Alma Elisha Hancock
Wetaskiwin	1,180.61	894.00	744.00	2,449.31	730.00	12.00	328.44	.....	20.00	6,358.36	Frank L. Thorn
Willingdon	1,098.98	726.00	594.00	1,952.48	600.00	66.00	116.54	.....	17.37	5,171.37	Fred Stelter
	$149,447,86	$ 44,774.00	$ 37,104.00	$147,989.78	$ 35,452.00	$ 612.00	$ 5,675.03	$ 276.00	$ 1,012.75	$422,343.42	

Expenditure incurred in the office of the Clerk of the Executive Council under his immediate control:

Freight, express and cartage	$ 1,204.34	
Miscellaneous expenses	1,235.34	
Postage	849.99	
Printing, stationery and office supplies	30,534.53	
Telegrams and telephones	150.31	
Wages	1,802.00	
		35,776.51
		$458,119.93

STATEMENT No. 33

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC SERVICE PENSION ACT

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED MARCH 31, 1956

RECEIPTS

Contributions:		
Employees		$1,040,989.84
Employers		230,309.87
		$1,271,299.71

PAYMENTS

Pensions:		
Pension payments	$ 810,867.64	
Payments to deceased employees' beneficiaries, Section 14	4,009.03	
		$ 814,876.67
Withdrawals:		
Refunds upon employees leaving service, Section 13	$ 236,253.43	
Refunds of excess contributions	137.58	
Contributions of employees transferred to Board of Administrators of the Teachers' Retirement Fund, Section 23	2,781.57	
		239,172.58
		$1,054,049.25
Excess of receipts over payments for the year ended March 31, 1956		$ 217,250.46

NOTE: All receipts under the Public Service Pension Act have been credited as revenue to the General Revenue Fund of the Province and all payments have been made therefrom.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 34

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Assessments receivable	$ 452,615.41	
Less: Reserve for doubtful assessments receivable	46,778.49	
	$ 405,836.92	
Estimated adjustment re assessments receivable, net	293,481.24	
		$ 699,318.16
Accounts receivable		4,121.52
Advances to employees secured by chattel mortgages		12,948.88
Accrued interest		397,674.63
Investments, book value	$42,568,910.78	
Less: Reserve for loss on realization	851,523.13	
		41,717,387.65
Office equipment, less depreciation		60,819.00
Automobiles, less depreciation		9,201.00
Head Office building, less depreciation		450,640.33
Land		173,305.75
		$43,525,416.92

LIABILITIES AND RESERVES

Bank overdraft		$ 200,024.50
Accounts payable		4,084.37
Suspense		23,842.19
Employers' credit balances	$ 156,577.20	
Employers' deposit accounts	426,345.53	
		582,922.73
Deferred income, net		395,093.63
Estimated merit rebates		482,180.00
Liability in respect of accidents and claims of 1955 and prior years:		
Claims pending and unfinalled claims	$ 7,237,232.11	
Silicosis	680,997.94	
	$ 7,918,230.05	
Pensions	21,206,801.36	
		29,125,031.41
Reserves:		
Reserve for contingencies	$ 950,000.00	
Reserve for rehabilitation	801,887.60	
Reserve for disasters	752,036.76	
Reserve for enhanced disabilities	186,486.79	
Reserve—Section 33-(1), (k), (1943 Act)	44,210.29	
		2,734,621.44
Operating reserve as per Statement No. 35		9,977,616.65
		$43,525,416.92

Edmonton, Alberta, April 20, 1956

I have audited the books and records of the Workmen's Compensation Board for the year ended December 31, 1955.

RESULT OF OPERATIONS

Operations for the year under review resulted in provisional deficit of $1,235,995.71 in respect of 1955 and a provisional surplus of $199,173.23 in respect of 1954 and prior years, details of which are shown on Statement No. 37 and No. 38 respectively. The provisional results have been consolidated on Statement No. 36 and carried to operating reserve as shown on Statement No. 35.

In arriving at the operating results in respect of Class 13-2, the fiscal year of which, for the Board's purposes, is the first of November to the following thirty-first of October, assessment revenue applicable to the twelve-month period ending October 31, 1956 and all expenditure during the months of November and December, 1955 have been deferred to the next fiscal period; and revenue of 1954 applicable to the twelve-month period ending October 31, 1955 and all expenditure during November and December, 1954 deferred as at December 31, 1954 have been brought into account in order to show all transactions in their respective periods.

Assessment revenue shown on Statement No. 37 includes the net adjustment estimated to be required when all payroll audits in respect of the period under review have been completed.

STATEMENT No. 34—*Continued*

Rebates due employers who entered into arrangements, approved by the Board, for furnishing medical aid to employees, are estimated to amount to $21,224.33 and have been charged against assessment revenue.

Payments for medical services in respect of accidents of 1943 and prior years, amounting to $14,144.53, have been charged to the reserve for rehabilitation.

During the year under review provision for silicosis has been charged only to those classes that have experienced silicosis as an industrial disease.

Additional pension payments amounting to $42,008.74 made under authority of Section 33a of the Act have been brought into Statement No. 38 as an adjustment of provisional class balances. Due to the difficulty in determining any continuing liability under this Section of the Act, requirements are being reflected on a current cost basis.

Assets

Assessments receivable, less reserve

Assessments receivable have been increased by $293,481.24 being the net adjustment estimated to be required when all payroll audits have been completed in respect of the period under review. The reserve for doubtful assessments receivable amounted to $46,778.49 at December 31, 1955 and is considered adequate. During the year under review accounts totalling $2,722.23 were written off as uncollectible. Recoveries in respect of accounts written off amounted to $368.19.

Investments

Investments are held in safekeeping, under joint custody of two officials of the Board, at the Bank of Montreal, Edmonton and were verified by actual examination. Investments, all of which are registered in the name of the Board, with the exception of $150,000.00 par value Province of New Brunswick and $25,000.00 par value Manitoba Hydro Electric Board interim certificates, are summarized hereunder:

	Par Value	Book Value
Bonds and debentures:		
Government of Canada, direct and guaranteed	$31,514,000.00	$30,934,264.54
Provincial issues, direct and guaranteed	11,675,500.00	11,544,304.95
Municipal	2,392.00	2,424.13
School districts	76,250.00	76,926.00
Accrued amortization, net	.....	10,991.16
	$43,268,142.00	$42,568,910.78

The market value of the investments amounted to approximately $41,600,000.00 as at December 31, 1955.

Reserve for loss as at December 31, 1955, amounts to $851,523.13 and was provided for possible future losses of realization of investments. Provision during the year under review amounted to $16,000.00 as shown on Statement No. 35.

The following summary shows investment transactions during the year under review:

Par Value	Particulars	Book Value
$42,474,742.00	Investments as at January 1, 1955	$41,760,305.62
	Add: Purchased or Exchanged:	
500,000.00	Government of Canada	493,400.00
2,247,000.00	Provincial issues	2,232,249.20
$45,221,742.00		$44,485,954.82
	Deduct: Exchanged:	
1,150,000.00	Government of Canada	1,147,700.00
787,000.00	Provincial issues	784,614.20
$43,284,742.00		$42,553,640.62
	Deduct: Redeemed:	
5,000.00	Provincial issues	5,000.00
11,600.00	School districts	11,600.00
$43,268,142.00		$42,537,040.62
.....	Add: Amortization of premium and discount, net	31,870.16
$43,268,142.00	Investments as at December 31, 1955	$42,568,910.78

Liabilities and Reserves

Deferred income, net

Assessments levied in respect of Class 13-2 being for the twelve-month period ending October 31, 1956 have been deferred in full until the next fiscal year. Likewise, all expenditure during November and December 1955, regardless of year of occurrence of accident has been deferred. The net revenue, $395,093.63, is shown on the above balance sheet under the above caption.

(Continued on page 92)

STATEMENT No. 34—*Continued*

Estimated merit rebates

Merit rebates to be allowed in respect of the year 1955 could not be determined prior to the closing of the Board's accounts, but provision in the amount of $482,180.00 has been made as an estimate of requirements.

Claims pending and unfinalled claims

The liability in respect of the above is an estimate, based on opinions of officials of the Board and the experience of certain previous years, of the amount required to meet all costs in respect of claims pending and unfinalled claims with the exception of claims arising from silicosis and those in respect of self-insurers' employees.

Silicosis

The liability in respect of the above is an estimate by officials of the Board of the amount required to meet all costs in respect of claims pending and unfinalled claims arising from silicosis.

Pensions

An actuarial evaluation of the Board's liability with respect to pensions was made as at December 31, 1953. Based on the assumption that interest earnings would be maintained at the required capitalization rate of 3%, which has been the case, the amount provided by the Board in respect of the pension liability as at that date was sufficient to meet requirements.

Reserve for rehabilitation

Pension awards to dependents of fatally injured single workmen have, pursuant to 1952 amendments to the Act, been charged direct to the reserve for rehabilitation.

As stated elsewhere in this report, payments for medical services in respect of accidents of 1943 and prior years have been charged to the reserve following the transfer, as at December 31, 1948, of the amount standing to the credit of the reserve for medical aid to the reserve for rehabilitation.

Expenditures for rehabilitation charged to the reserve during the year amounted to $554,971.52 as shown on Statement No. 43.

Total capital expenditures to December 31, 1955 for the rehabilitation clinic amount to $1,741,347.76 and have been charged to the reserve. These assets are not reflected in the above balance sheet.

Provision for the reserve for the period amounted to $134,909.00.

Reserve for disasters

There is no basis upon which an opinion could be formed as to the adequacy of the reserve.

Reserve for enhanced disabilities

Charges against the reserve for costs of enhanced disabilities amounted to $39,278.40 during the period under review. Provision for the reserve for the period amounted to $33,730.00.

Reserve—Section 33-(1), (k), (1943 Act)

The reserve, which under Section 44-(8) of the 1948 Act is to be transferred to the Accident Fund, is presently being held to provide for adjustments required with respect to pensions suspended during the war years and paid into the reserve under Section 33-(1), (l) of the 1943 Act.

Operating reserve

The reserve represents the balance at credit of classes after provision for reserves as shown on Statement No. 35.

GENERAL

Subject to the foregoing report, I certify that, in my opinion, the above balance sheet is properly drawn up so as to show the true financial position of The Workmen's Compensation Board as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Board and the accompanying statements of revenue and expenditure correctly set forth the results of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 35

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF OPERATING RESERVE

AS AT DECEMBER 31, 1955

Provisional class balances as at January 1, 1955		$12,693,547.87
Deduct: Appropriations during prior years for:		
Reserve for contingencies	$ 950,000.00	
Reserve for loss on realization of investments	641,100.00	
Reserve for doubtful assessments receivable	30,000.00	
		1,621,100.00
Operating reserve as at January 1, 1955		$11,072,447.87
Deduct: Provisional deficit as per Statement No. 36	$1,036,822.48	
Additional pensions to widows as per Statement No. 38	42,008.74	
		1,078,831.22
		$ 9,993,616.65
Deduct: Appropriation during the current year for:		
Reserve for loss on realization of investments		16,000.00
Operating reserve as at December 31, 1955, being provisional class balances after appropriations		$ 9,977,616.65

STATEMENT No. 36

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

SUMMARIZED STATEMENT OF TRANSACTIONS

FOR THE YEAR ENDED DECEMBER 31, 1955

	Transactions in respect of 1955	Transactions in respect of prior years	‡Transactions on behalf of self-insurers	Total
REVENUE				
Assessments and penalties	$6,878,231.19	$ 72,508.91	$ 786,481.85	$7,737,221.95
Interest	631,751.70	.....	8,492.18	640,243.88
	$7,509,982.89	$ 72,508.91	$ 794,974.03	$8,377,465.83
Deduct: Estimated or adjusted merit rebates	482,180.00	Cr.142,653.59	.....	339,526.41
	$7,027,802.89	$ 215,162.50	$ 794,974.03	$8,037,939.42
EXPENDITURE				
Compensation	$1,870,137.89	$ 857,352.94	$ 299,781.44	$3,027,272.27
Pension awards	985,043.71	1,473,029.81	242,907.08	2,700,980.60
Medical aid	991,792.03	573,828.40	189,827.35	1,755,447.78
	$3,846,973.63	$2,904,211.15	$ 732,515.87	$7,483,700.65
Deduct: Portion of above charged to:				
Reserve for disasters	$ 53,343.14	$ 227,526.96	$	$ 280,870.10
Reserve for rehabilitation	631.11	19,940.10	2,243.98	22,815.19
Reserve for enhanced disabilities	23,296.75	10,638.57	5,343.08	39,278.40
Claims pending	.....	2,646,105.52	.....	2,646,105.52
	$ 77,271.00	$2,904,211.15	$ 7,587,06	$2,989,069.21
	$3,769,702.63	$	$ 724,928.81	$4,494,631.44
Provision for claims pending	3,155,100.00	†15,989.27	.....	3,171,089.27
Provision for silicosis	102,466.00	.....	.....	102,466.00
Provision for disasters	318,658.00	.....	.....	318,658.00
Provision for rehabilitation	127,464.00	.....	7,445.00	134,909.00
Provision for enhanced disabilities	31,867.00	.....	1,863.00	33,730.00
Administrative and general expenses including mine rescue stations	758,540.97	.....	60,737.22	819,278.19
	$8,263,798.60	$ 15,989.27	$ 794,974.03	$9,074,761.90
Provisional surplus or *deficit	*$1,235,995.71	$ 199,173.23	.....	*$1,036,822.48

‡Not shown elsewhere as these transactions do not affect the class balances.

†Revision of previous provision for claims pending.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

PROVISIONAL FINANCIAL STATEMENT BY CLASSES

FOR THE YEAR ENDED DECEMBER 31, 1955

Class	REVENUE				EXPENDITURE															
	Assessments and Penalties	Interest	Deduct: Estimated Merit Rebates	Net Revenue	Compensation	Pension Awards	Medical Aid	Deduct: Charged to Reserve for: Disasters	Rehabilitation	Enhanced Disabilities	Add: Provision for: Claims Pending	Silicosis	Disasters	Rehabilitation	Enhanced Disabilities	Administrative and General Expenses	Net Expenditure	Provisional Surplus or *Deficit, 1955	Provisional Class Balances from Statement No. 38	Provisional Class Balances December 31, 1955
1	$ 476,729.48	$ 100,991.62	$ 21,450.00	$ 556,271.10	$ 158,670.31	$ 75,350.37	$ 43,080.71	$ 14,368.29	$	$ 162.15	$ 245,700.00	$ 71,132.00	$ 35,566.00	$ 14,226.00	$ 3,557.00	$ 30,746.01 (a) 30,111.28	$ 693,609.24	$ *137,338.14	$ 1,564,953.40	$ 1,427,615.26
5	32,910.25	18,011.71	2,760.00	48,161.96	12,872.77	7,904.05	3,576.95	.....	.....	.....	12,500.00	4,184.00	2,092.00	837.00	209.00	3,010.85	47,186.62	975.34	513,126.99	514,102.33
13-2	842,499.90	70,906.69	64,870.00	848,536.59	277,973.87	119,050.38	129,414.78	.....	.....	.....	350,500.00	.....	38,900.00	15,560.00	3,890.00	83,307.99	1,018,597.02	*170,060.43	1,484,747.24	1,314,686.81
13-3	110,081.33	11,769.74	13,760.00	108,091.07	26,428.90	7,388.47	15,603.83	.....	.....	161.71	34,500.00	.....	4,717.00	1,887.00	472.00	9,515.03	100,350.52	7,740.55	275,241.33	282,981.88
13-4	62,357.95	3,997.56	.....	66,355.51	13,959.30	364.40	8,907.12	.....	.....	.....	24,900.00	.....	2,952.00	1,181.00	295.00	5,624.12	58,182.94	8,172.57	74,273.09	82,445.66
15-1	136,074.01	5,940.61	17,000.00	125,014.62	26,672.95	17,543.66	15,671.32	.....	.....	.....	59,800.00	16,110.00	6,967.00	2,787.00	697.00	9,675.22	155,924.15	* 30,909.53	84,016.51	53,106.98
15-10	1,090,540.66	77,943.67	118,870.00	1,049,614.33	255,182.75	183,962.80	129,990.79	.....	.....	458.32	398,100.00	.....	45,153.00	18,061.00	4,515.00	64,354.61	1,098,861.63	* 49,247.30	1,480,464.24	1,431,216.94
15-11	126,784.96	9,699.22	12,170.00	124,314.18	24,718.39	30,438.76	19,602.21	.....	.....	.....	68,900.00	.....	4,862.00	1,945.00	486.00	9,263.58	160,215.94	* 35,901.76	221,442.63	185,540.87
15-12	54,798.25	6,795.15	5,750.00	55,843.40	11,300.13	8,984.92	7,145.18	.....	.....	.....	24,600.00	.....	2,345.00	938.00	235.00	5,275.17	60,823.40	* 4,980.00	168,357.84	163,377.84
20-1	566,924.96	33,482.63	.....	600,407.59	153,536.93	176,013.68	104,146.18	38,974.85	255.65	.....	234,300.00	11,040.00	27,599.00	11,040.00	2,760.00	92,353.21	773,558.50	*173,150.91	565,535.07	392,384.16
27-1	51,813.15	7,691.39	7,460.00	52,044.54	11,558.15	.....	6,895.06	.....	.....	.....	27,100.00	.....	2,557.00	1,023.00	256.00	3,636.84	53,026.05	* 981.51	174,997.72	174,016.21
27-2	164,860.46	28,907.24	18,790.00	174,977.70	46,066.17	49,072.40	34,360.64	.....	.....	20,993.05	74,900.00	.....	7,466.00	2,987.00	747.00	18,436.53	213,042.69	* 38,064.99	719,279.71	681,214.72
37-1	160,586.57	17,828.11	.....	178,414.68	56,456.69	18,444.01	39,961.16	.....	.....	302.08	70,600.00	.....	7,638.00	3,055.00	764.00	30,331.12	226,947.90	* 48,533.22	424,003.02	375,469.80
37-5	121,357.20	11,813.80	.....	133,171.00	37,121.11	2,562.86	24,575.51	.....	.....	334.23	53,200.00	.....	5,680.00	2,272.00	568.00	19,060.43	144,705.68	* 11,534.68	265,899.40	254,364.72
38	245,018.11	21,169.16	.....	266,187.27	66,900.20	4,640.47	48,057.43	.....	.....	.....	90,700.00	.....	11,175.00	4,470.00	1,118.00	67,703.77	294,764.87	* 28,577.60	433,374.94	404,797.34
39-1	1,521,743.18	112,380.52	91,300.00	1,542,823.70	409,710.22	188,490.90	211,583.42	.....	325.46	885.21	930,000.00	.....	65,146.00	26,058.00	6,515.00	159,562.57	1,995,855.44	*453,031.74	2,360,731.89	1,907,700.15
39-3	122,062.11	11,145.23	11,470.00	121,737.34	35,329.24	242.95	19,382.20	.....	.....	.....	45,300.00	.....	4,746.00	1,898.00	475.00	18,577.38	125,950.77	* 4,213.43	265,927.79	261,714.36
39-4	299,068.56	9,949.18	27,500.00	281,517.74	74,436.47	44,738.48	32,018.64	.....	50.00	.....	140,700.00	.....	11,606.00	4,642.00	1,161.00	30,788.34	340,040.93	* 58,523.19	108,042.46	49,519.27
39-5	12,938.00	2,896.99	1,800.00	14,034.99	3,387.16	.....	3,005.10	.....	.....	.....	7,500.00	.....	541.00	217.00	54.00	1,017.48	15,721.74	* 1,686.75	81,666.99	79,980.24
39-6	191,274.48	9,222.38	15,300.00	185,196.86	55,802.34	8,026.38	34,664.17	.....	.....	.....	89,800.00	.....	7,003.00	2,801.00	700.00	30,332.14	229,129.03	* 43,932.17	161,788.02	117,855.85
39-8	72,137.00	6,894.56	7,210.00	71,821.56	10,902.90	23,988.28	5,263.55	.....	.....	.....	31,400.00	.....	3,680.00	1,472.00	368.00	2,899.44	79,974.17	* 8,152.61	163,787.25	155,634.64
39-37	62,769.90	9,660.40	4,520.00	67,910.30	10,613.33	313.39	7,051.55	.....	.....	.....	15,500.00	.....	2,380.00	953.00	237.00	6,808.29	43,856.56	24,053.74	255,377.46	279,431.20
46	8,854.94	1,220.96	.....	10,075.90	2,074.01	283.79	1,430.90	.....	.....	.....	4,500.00	.....	409.00	163.00	41.00	1,018.78	9,920.48	155.42	31,584.91	31,740.33
89-1	18,919.14	3,259.48	2,130.00	20,048.62	8,646.26	956.50	5,226.48	.....	.....	.....	12,200.00	.....	614.00	245.00	61.00	3,328.79	31,278.03	* 11,229.41	80,120.89	68,891.48
89-2	53,171.34	10,101.58	6,650.00	56,622.92	11,933.38	473.71	5,462.76	.....	.....	.....	31,200.00	.....	2,557.00	1,023.00	256.00	3,618.87	56,524.72	98.20	218,692.53	218,790.73
89-3	253,355.00	25,076.24	31,420.00	247,011.24	64,847.14	15,808.10	33,552.02	.....	.....	.....	72,500.00	.....	13,374.00	5,350.00	1,337.00	15,909.25	222,677.51	24,333.73	595,329.40	619,663.13
97-2	18,600.30	2,772.93	.....	21,373.23	3,036.82	.....	2,162.37	.....	.....	.....	4,200.00	.....	933.00	373.00	93.00	2,273.88	13,072.07	8,301.16	70,867.75	79,168.91
97-3	.....	222.95	.....	222.95	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	222.95	7,081.89	7,304.84
	$6,878,231.19	$ 631,751.70	$ 482,180.00	$7,027,802.89	$1,870,137.89	$ 985,043.71	$ 991,792.03	$ 53,343.14	$ 631.11	$ 23,296.75	$3,155,100.00	$ 102,466.00	$ 318,658.00	$ 127,464.00	$ 31,867.00	$ 758,540.97	$8,263,798.60	$*1,235,995.71	$12,850,712.36	$11,614,716.65 (b)

(a) Mine rescue expenditure.

(b) Provisional class balaoces, subject to reserve appropriations of the current and prior years as per Statement No. 35 held as operating reserve.

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF TRANSACTIONS IN RESPECT OF PRIOR YEARS BY CLASSES

FOR THE YEAR ENDED DECEMBER 31, 1955

Class	EXPENDITURE				EXPENDITURE CHARGED TO:					ADJUSTMENTS RESULTING FROM 1955 OPERATIONS				Provisional Class Balances January 1, 1955	Deduct: (b) Additional Pensions to Widows	Inter-Class Transfers	Provisional Class Balances Carried to Statement No. 37
	Compensation	Pension Awards	Medical Aid	Total	Reserve for Disasters	Reserve for Rehabilitation	Reserve for Enhanced Disabilities	Claims Pending	Total	Assessments and Penalties	Merit Rebates	(a) Provision for Claims Pending	Net Adjustment				
1	$ 103,334.05	$ 222,492.59	$ 51,754.60	$ 377,581.24	$ 15,593.07	$ 6,559.50	$ 6,875.62	$ 348,553.05	$ 377,581.24	Dr. $ 56,040.01	$ 32,327.95	$ 52,849.31	$ 29,137.25	$ 1,556,086.18	$ 20,270.03	$	$ 1,564,953.40
5	4,001.63	6,233.40	2,379.65	12,614.68	Dr. 194.44	.....	60.65	12,748.47	12,614.68	1,219.17	116.01	7,468.08	8,803.26	504,683.73	360.00	.....	513,126.99
13-2	68,925.26	107,819.91	46,903.13	223,648.30	2,560.29	1,790.53	.....	219,297.48	223,648.30	Dr. 138.10	27,807.57	Dr. 94,920.73	Dr. 67,251.26	1,555,677.53	3,679.03	.....	1,484,747.24
13-3	9,535.65	20,158.99	5,931.90	35,626.54	12,963.43	.....	1,934.93	20,728.18	35,626.54	Dr. 4,005.50	.....	11,163.12	7,157.62	268,593.71	510.00	.....	275,241.33
13-4	5,092.80	11,350.37	4,361.85	20,805.02	74.13	.....	646.91	20,083.98	20,805.02	488.21	.....	26,816.02	27,304.23	46,968.86	.....	.....	74,273.09
15-1	9,788.60	23,449.09	8,425.31	41,663.00	60.32	.....	.....	41,602.68	41,663.00	Dr. 605.55	.....	31,645.92	31,040.37	53,526.14	550.00	.....	84,016.51
15-10	98,326.19	172,317.19	60,945.13	331,588.51	17,299.24	1,572.33	130.58	312,586.36	331,588.51	Dr. 4,999.04	Dr. 8,809.78	Dr. 26,859.94	Dr. 40,668.76	1,523,833.00	2,700.00	.....	1,480,464.24
15-11	9,280.78	19,287.49	7,798.85	36,367.12	31.16	.....	.....	36,335.96	36,367.12	Dr. 3,454.81	3,889.92	Dr. 6,520.96	Dr. 6,085.85	227,768.48	240.00	.....	221,442.63
15-12	8,619.83	2,614.49	5,449.35	16,683.67	30.90	.....	.....	16,652.77	16,683.67	Dr. 254.72	1,905.68	7,342.03	8,992.99	159,544.85	180.00	.....	168,357.84
20-1	69,270.34	113,264.45	47,066.79	229,601.58	35,369.78	4,323.36	685.50	189,222.94	229,601.58	9,614.58	.....	Dr. 14,653.08	Dr. 5,038.50	572,103.57	1,530.00	.....	565,535.07
27-1	7,097.01	21,899.00	3,207.40	32,203.41	.....	.....	.....	32,203.41	32,203.41	1,547.23	2,486.19	26,745.02	30,778.44	144,339.28	120.00	.....	174,997.72
27-2	23,522.61	57,078.13	19,315.80	99,916.54	19,571.73	1,169.05	.....	79,175.76	99,916.54	Dr. 490.45	Dr. 1,447.07	Dr. 3,946.17	Dr. 5,883.69	726,543.40	1,380.00	.....	719,279.71
37-1	18,680.82	17,573.66	18,025.84	54,280.32	.....	.....	.....	54,280.32	54,280.32	1,231.66	.....	49,486.38	50,718.04	374,709.98	1,425.00	.....	424,003.02
37-5	11,852.15	9,972.16	7,436.50	29,260.81	.....	595.63	.....	28,665.18	29,260.81	810.99	.....	15,172.32	15,983.31	250,276.09	360.00	.....	265,899.40
38	33,422.31	26,672.80	25,142.15	85,237.26	.....	480.00	.....	84,757.26	85,237.26	3,092.23	.....	Dr. 3,276.83	Dr. 184.60	433,739.54	180.00	.....	433,374.94
39-1	262,388.40	469,707.98	180,304.24	912,400.62	112,102.22	2,056.66	274.05	797,967.69	912,400.62	118,064.11	31,122.00	Dr. 116,753.73	32,432.38	2,333,714.51	5,415.00	.....	2,360,731.89
39-3	16,489.28	25,038.33	8,989.45	50,517.06	.....	1,159.04	.....	49,358.02	50,517.06	2,067.30	2,692.20	3,437.45	8,196.95	257,730.84	.....	.....	265,927.79
39-4	29,786.03	34,607.08	19,124.39	83,517.50	Dr. 165.61	.....	.....	83,683.11	83,517.50	617.46	Dr. 951.89	Dr. 11,092.62	Dr. 11,427.05	119,469.51	.....	.....	108,042.46
39-5	1,669.31	1,247.77	563.20	3,480.28	.....	.....	.....	3,480.28	3,480.28	5.20	105.80	Dr. 1,677.39	Dr. 1,566.39	83,233.38	.....	.....	81,666.99
39-6	19,843.22	40,032.44	15,803.32	75,678.98	7,594.78	.....	.....	68,084.20	75,678.98	1,330.91	1,631.41	11,583.95	14,546.27	147,241.75	.....	.....	161,788.02
39-8	2,426.24	8,497.21	2,296.34	13,219.79	266.80	234.00	.....	12,718.99	13,219.79	Dr. 675.21	13,151.39	Dr. 4,109.16	8,367.02	155,420.23	.....	.....	163,787.25
39-37	3,512.67	7,267.10	3,938.05	14,717.82	.....	.....	.....	14,717.82	14,717.82	2,045.75	2,643.42	4,032.18	8,721.35	231,575.60	.....	Cr. 15,080.51	255,377.46
46	20.21	.....	49.30	69.51	.....	.....	.....	69.51	69.51	Dr. 38.57	.....	3,530.49	3,491.92	28,092.99	.....	.....	31,584.91
89-1	3,891.43	1,247.77	2,484.45	7,623.65	.....	.....	.....	7,623.65	7,623.65	237.69	450.86	Dr. 6,316.52	Dr. 5,627.97	85,748.86	.....	.....	80,120.89
89-2	9,632.44	16,843.50	2,930.00	29,405.94	.....	.....	.....	29,405.94	29,405.94	447.62	706.37	13,902.24	15,056.23	219,496.81	780.00	Dr. 15,080.51	218,692.53
89-3	25,117.68	32,929.02	20,575.91	78,622.61	306.69	.....	30.33	78,285.59	78,622.61	32.43	32,825.56	4,536.94	37,394.93	560,144.15	2,209.68	.....	595,329.40
97-2	1,826.00	3,427.89	2,625.50	7,879.39	4,062.47	.....	.....	3,816.92	7,879.39	358.33	.....	4,426.41	4,784.74	66,203.01	120.00	.....	70,867.75
97-3	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,081.89	.....	.....	7,081.89
	$ 857,352.94	$1,473,029.81	$ 573,828.40	$2,904,211.15	$ 227,526.96	$ 19,940.10	$ 10,638.57	$2,646,105.52	$2,904,211.15	$ 72,508.91	$142,653.59	Dr. $ 15,989.27	$199,173.23	$12,693,547.87	$ 42,008.74	.....	$12,850,712.36

(a) Revision of previous provision for claims pending.

(b) Additional pension payments under Section 33a of the Act.

STATEMENT No. 39

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF ADMINISTRATIVE AND GENERAL EXPENSES, INCLUDING EXPENDITURE ON MINE RESCUE STATIONS

FOR THE YEAR ENDED DECEMBER 31, 1955

	Total	Re: The Workmen's Compensation Act	Re: Mine Rescue Stations
Salaries	$565,007.70	$548,760.16	$ 16,247.54
Travelling expense	43,244.19	42,625.94	618.25
Net cost of operating Head Office building as per Statement No. 40	39,704.90	39,704.90	.....
Printing, stationery and office supplies	38,710.65	38,710.65	.....
Postage, freight and express	31,786.66	31,661.62	125.04
Accounting machine rental	28,418.35	28,418.35	.....
Pension plan contributions	17,739.21	17,136.17	603.04
Depreciation	13,841.00	13,841.00	.....
Telegraph and telephone	8,158.83	7,833.02	325.81
Office rentals	7,033.41	5,169.21	1,864.20
Mine rescue training	6,251.40	.....	6,251.40
Audit fees	6,000.00	6,000.00	.....
Accident prevention and first aid schools	5,817.57	5,817.57	.....
Staff medical and hospitalization plan costs	5,096.05	5,096.05	.....
Equipment inspection and repairs	3,995.20	3,995.20	.....
Automobile expense	3,760.43	3,760.43	.....
Membership fees and subscriptions	1,868.45	1,868.45	.....
Mine rescue equipment and supplies	710.97	.....	710.97
Miscellaneous	7,174.59	6,546.56	628.03
	$834,319.56	$806,945.28	$ 27,374.28
Administrative expenses transferred to mine rescue	.....	Cr. 2,737.00	2,737.00
	$834,319.56	$804,208.28	$ 30,111.28

Distributed to:	
Classes	$728,429.69
Class 1 re mine rescue	30,111.28
	$758,540.97
Self-insurers	60,737.22
	$819,278.19
Reserve for rehabilitation	15,041.37
	$834,319.56

STATEMENT No. 40

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF REVENUE AND EXPENDITURE RE HEAD OFFICE BUILDING

FOR THE YEAR ENDED DECEMBER 31, 1955

Revenue:		
Rentals		$ 34,844.17
Expenditure:		
Salaries	$ 40,106.34	
Taxes	14,410.59	
Depreciation	8,652.00	
Fuel, light, power and water	6,051.42	
Repairs	1,932.34	
Pension plan contributions	1,256.69	
Building operation supplies	1,069.13	
Insurance	525.40	
Laundry	504.00	
Miscellaneous	41.16	
		74,549.07
Excess of expenditure over revenue, carried to Statement No. 39		$ 39,704.90

STATEMENT No. 41

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF PROVISION FOR SILICOSIS

AS AT DECEMBER 31, 1955

Provision as at January 1, 1955		$ 668,902.01
Add: Provision during the year	$ 102,466.00	
Interest earnings	21,053.50	
		123,519.50
		$ 792,421.51
Deduct: Charged from classes re silicosis claims		111,423.57
Provision as at December 31, 1955		$ 680,997.94

STATEMENT No. 42

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF PROVISION FOR PENSIONS

AS AT DECEMBER 31, 1955

Provision as at January 1, 1955		$19,289,021.98
Add: Pension awards	$2,916,275.28	
Interest earnings	649,634.09	
		3,565,909.37
		$22,854,931.35
Deduct: Pension payments		1,648,129.99
Provision as at December 31, 1955		$21,206,801.36

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 43

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR REHABILITATION

AS AT DECEMBER 31, 1955

Reserve as at January 1, 1955		$1,202,370.51
Deduct: Pension awards re 1951 and prior years to dependents of fatally injured single workmen		4,120.11
		$1,198,250.40
Add: Provision during the year	$ 134,909.00	
Interest earnings	37,844.25	
		172,753.25
		$1,371,003.65
Deduct: Expenditure re rehabilitation clinic:		
Construction and equipment	$ 470,905.68	
Operating deficit as per Statement No. 47	46,209.28	
	$ 517,114.96	
Charged from classes re special allowances and training	22,815.19	
Administrative and general expenses	15,041.37	
		554,971.52
		$ 816,032.13
Deduct: Medical aid payments re 1943 and prior years		14,144.53
Reserve as at December 31, 1955		$ 801,887.60

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 44

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR DISASTERS

AS AT DECEMBER 31, 1955

Reserve as at January 1, 1955		$ 692,454.13
Add: Provision during the year	$ 318,658.00	
Interest earnings	21,794.73	
		340,452.73
		$1,032,906.86
Deduct: Charged from classes re disasters		280,870.10
Reserve as at December 31, 1955		$ 752,036.76

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 45

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE FOR ENHANCED DISABILITIES

AS AT DECEMBER 31, 1955

Reserve as at January 1, 1955		$ 186,239.11
Add: Provision during the year	$ 33,730.00	
Interest earnings	5,796.08	
		39,526.08
		$ 225,765.19
Deduct: Costs re enhanced disabilities		39,278.40
Reserve as at December 31, 1955		$ 186,486.79

STATEMENT No. 46

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

STATEMENT OF RESERVE—SECTION 33-(1), (k), (1943 Act)

AS AT DECEMBER 31, 1955

Reserve as at January 1, 1955	$ 44,568.81
Add: Transfers from provision for pensions: Under Section 33-(1), (k)	1,008.00
	$ 45,576.81
Deduct: Payments during the year: Under Section 33-(1), (k)	1,366.52
Reserve as at December 31, 1955	$ 44,210.29

STATEMENT No. 47

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE WORKMEN'S COMPENSATION BOARD

REHABILITATION CLINIC

STATEMENT OF OPERATING RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1955

Receipts:		
Charges against accident claims	$ 185,793.89	
Sale of occupational therapy products	3,969.66	
Canteen sales	3,773.46	
Staff meals	1,285.00	
Miscellaneous	203.77	
		$ 195,025.78
Payments:		
Salaries	$ 168,914.62	
Meals	16,708.26	
Medical and therapy supplies	14,439.58	
Fuel, light, power and water	8,756.94	
Pension plan contributions	4,523.57	
Building and plant operation supplies	3,512.15	
Information booklets	3,470.50	
Transportation of patients	3,376.82	
Repairs and replacements—building and equipment	3,366.91	
Canteen supplies	3,316.85	
Uniforms	3,097.38	
Staff medical and hospitalization plan costs	1,690.40	
Automobile expense	1,566.59	
Travelling expense	1,175.99	
Telegraph and telephone	796.51	
Insurance	462.00	
Postage, freight and express	455.83	
Membership fees and subscriptions	353.18	
Stationery and office supplies	235.06	
Miscellaneous	1,015.92	
		241,235.06
Excess of payments over receipts, carried to Statement No. 43		$ 46,209.28

STATEMENT No. 48

GOVERNMENT OF THE PROVINCE OF ALBERTA

III.—LEGISLATION

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
$ 234,697.45	41.	Sessional	$ 227,100.00	$ 7,791.50	$ 234,891.50	$ 234,697.45	$ 194.05	$	S.W. 28/55-56
	42.	General Office:							
6,510.90		(a) Salaries	3,805.00	1,900.00	5,705.00	6,510.90	.....	805.90	S.W. 28/55-56 & O/C 475/56
35,490.05		(b) Expenses	39,250.00	5,000.00	44,250.00	47,747.27	.....	3,497.27	S.W. 28/55-56 & Os/C 475 & 526/56
	44.	Library:							
11,430.68		(a) Salaries	12,990.00	.....	12,990.00	11,430.68	1,559.32	.....	
3,927.56		(b) Expenses	4,000.00	.....	4,000.00	4,081.27	.....	81.27	O/C 475/56
	45.	Auditor's Office:							
234,971.05		(a) Salaries	241,490.00	.....	241,490.00	234,971.05	6,518.95	.....	
20,066.73		(b) Expenses	21,285.00	.....	21,285.00	19,978.91	1,306.09	.....	
	46.	Statute Revision Commission:							
8,713.56		(a) Salaries	9,815.00	.....	9,815.00	8,713.56	1,101.44	.....	
613.87		(b) Expenses	70,350.00	.....	70,350.00	11,359.95	58,990.05	.....	
7,452.81		Special Warrants 29 and 49/55-56 (Expenses of Special Committee to study The Workmen's Compensation Act)	.....	10,000.00	10,000.00	8,164.71	1,835.29	.....	
$ 563,874.66		TOTAL: Income Account	$ 630,085.00	$ 24,691.50	$ 654,776.50	$ 587,655.75	$ 67,120.75 (Net)	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 49

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	41 Sessional	42 General Office	44 Library	45 Auditor's Office	46 Statute Revision Commission	S.Ws.29 and 49/55-56 Special Committee to Study The Workmen's Compensation Act	Totals
Books and binding	$	$ 9,500.00	$ 2,476.37	$	$	$	$ 11,976.37
Equipment, permanent	.....	.....	.....	766.89	.....	.....	766.89
Freight, express and cartage	.....	.....	2.90	18.28	.....	.....	21.18
Miscellaneous expenses	.....	3,615.17	.....	.....	34.60	246.40	3,896.17
Newspapers and periodicals	.....	.....	950.43	67.52	.....	.....	1,017.95
Postage	.....	793.34	98.46	173.87	.....	.....	1,065.67
Printing, stationery and office supplies	.....	15,857.26	463.21	10,954.57	11,323.65	711.90	39,310.59
Rates, rentals and insurance	.....	.....	.....	360.00	.....	.....	360.00
Salaries	.....	6,510.90	11,430.68	234,971.05	8,713.56	.....	261,626.19
Sessional allowances	234,697.45	.....	.....	.....	.....	.....	234,697.45
Stenographic services	.....	670.00	.....	.....	.....	.....	670.00
Telegrams and telephones	.....	14,899.50	.....	85.81	1.70	13.67	15,000.68
Travelling expenses	.....	.....	89.90	7,551.97	.....	6,646.74	14,288.61
Wages	.....	2,412.00	.....	.....	.....	546.00	2,958.00
TOTAL: Income Account	$234,697.45	$ 54,258.17	$ 15,511.95	$254,949.96	$ 20,073.51	$ 8,164.71	$587,655.75

STATEMENT No. 50

GOVERNMENT OF THE PROVINCE OF ALBERTA

LEGISLATION

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Certified copies of bills, fees	$	$ 10.00	$	$ 10.00
Library:				
Membership fees and fines	56.15	50.00	6.15	.....
Reimbursement of salaries	.....	1,300.00	.....	1,300.00
Private bills, fees	1,800.00	1,000.00	800.00	.....
Provincial Auditor's office:				
Fees	10,136.89	10,000.00	136.89	.....
Sale of public accounts	35.00	.....	35.00	.....
Miscellaneous	16.00	.....	16.00	.....
Sale of synopsis of legislation	.....	5.00	.....	5.00
TOTAL: Income Account	$ 12,044.04	$ 12,365.00	.....	$ 320.96 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 51

GOVERNMENT OF THE PROVINCE OF ALBERTA

IV.—AGRICULTURE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
	101.	Minister's Office:							
$ 11,693.92		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 11,693.92	$ 16.08	$	
1,504.31		(b) Expenses	1,475.00	.....	1,475.00	1,634.83	.....	159.83	Os/C 526 & 719/56
	102.	General Office:							
51,777.01		(a) Salaries	55,460.00	.....	55,460.00	51,777.01	3,682.99	.....	
7,559.99		(b) Expenses	6,860.00	.....	6,860.00	7,586.87	.....	726.87	O/C 962/56
	103.	Agricultural Societies Act:							
18,089.80		(b) Expenses	20,000.00	.....	20,000.00	18,178.42	1,821.58	.....	
	104.	Official Judges at Agricultural Exhibitions:							
1,406.15		(b) Expenses	1,450.00	.....	1,450.00	1,406.15	43.85	.....	
	105.	Agricultural Extension Branch:							
		1. Administration:							
34,942.78		(a) Salaries	36,248.00	.....	36,248.00	34,942.78	1,305.22	.....	
24,604.34		(b) Expenses	25,805.00	.....	25,805.00	27,963.64	.....	2,158.64	Os/C 524, 526 & 719/56
		2. Short Courses in Agriculture:							
724.43		(b) Expenses	.....	.....	.....	.....	.....	.....	
		3. Women's Extension Work:							
73,645.94		(a) Salaries	85,755.00	.....	85,755.00	73,645.94	12,109.06	.....	
36,310.89		(b) Expenses	31,305.00	.....	31,305.00	36,404.39	.....	5,099.39	Os/C 47, 526 & 719/56
24.06		4. Agricultural Publications	.....	.....	.....	.....	.....	.....	
	106.	Field Crops:							
79,582.36		(a) Salaries	82,121.00	.....	82,121.00	79,582.36	2,538.64	.....	
		(b) Expenses:							
23,223.29		1. Crop improvement	19,560.00	.....	19,560.00	24,182.16	.....	4,622.16	O/C 1606/55
62,075.89		2. Weed control and soil conservation	89,000.00	.....	89,000.00	61,992.19	27,007.81	.....	
46,664.87		3. Control of agricultural pests	46,600.00	.....	46,600.00	47,430.43	.....	830.43	O/C 526/56
18,803.78		4. Tree nursery, Oliver	17,200.00	.....	17,200.00	18,951.11	.....	1,751.11	O/C 1648/55
	107.	Radio and Information Branch:							
15,560.30		(a) Salaries	16,795.00	.....	16,795.00	15,560.30	1,234.70	.....	
26,447.86		(b) Expenses	20,775.00	.....	20,775.00	26,122.82	.....	5,347.82	Os/C 1409/55 & 524/56
	108.	Land Utilization Act:							
1,536.12		(a) Salaries	14,040.00	.....	14,040.00	1,536.12	12,503.88	.....	
6,007.35		(b) Expenses	9,280.00	.....	9,280.00	6,147.48	3,132.52	.....	
	109.	Livestock:							
		(a) Salaries:							
87,264.91		1. Stock Inspection and Brands Acts	89,785.00	.....	89,785.00	87,264.91	2,520.09	.....	
16,942.87		2. From horned cattle trust account	17,300.00	.....	17,300.00	16,942.87	357.13	.....	
28,711.89		(b) Expenses	22,590.00	8,500.00	31,090.00	28,649.43	2,440.57	.....	S.W. 14/55-56
	114.	Dairy Work:							
103,359.88		(a) Salaries	103,663.00	.....	103,663.00	103,359.88	303.12	.....	
33,487.25		(b) Expenses	34,180.00	.....	34,180.00	34,551.83	.....	371.83	O/C 526/56
	117.	Schools of Agriculture:							
		1. Head Office:							
11,326.37		(a) Salaries	17,130.00	.....	17,130.00	11,326.37	5,803.63	.....	
2,416.54		(b) Expenses	4,120.00	.....	4,120.00	2,358.18	1,761.82	.....	

		2. School of Agriculture, Olds:						
57,377.75		(a) Salaries	59,585.00	.....	59,585.00	57,377.75	2,207.25	.....
160,913.38		(b) Expenses	160,080.00	.....	160,080.00	160,497.76	.....	417.76 O/C 421/56
		3. School of Agriculture, Vermilion:						
60,179.37		(a) Salaries	60,916.00	.....	60,916.00	60,179.37	736.63	.....
142,165.61		(b) Expenses	146,160.00	.....	146,160.00	142,422.30	3,737.70	.....
		4. School of Agriculture, Fairview:						
52,250.92		(a) Salaries	51,926.00	.....	51,926.00	52,250.92	.....	324.92 O/C 339/56
117,836.94		(b) Expenses	116,920.00	.....	116,920.00	115,186.59	1,733.41	.....
		5. 4-H Clubs:						
28,834.24		(a) Salaries	38,079.00	.....	38,079.00	28,834.24	9,244.76	.....
34,172.84		(b) Expenses	40,150.00	.....	40,150.00	32,391.46	7,758.54	.....
	121.	Poultry Industry:						
38,951.13		(a) Salaries	38,885.00	.....	38,885.00	38,951.13	.....	66.13 O/C 339/56
60,170.14		(b) Expenses	60,415.00	.....	60,415.00	59,609.55	805.45	.....
	124.	Exhibits: Including Premiums and Assistance to Exhibitors at Royal, International and Other Shows:						
15,926.79		(b) Expenses	11,220.00	.....	11,220.00	15,926.79	.....	4,706.79 O/C 526/56
	125.	District Agriculturists:						
227,603.67		(a) Salaries	247,921.00	.....	247,921.00	227,603.67	20,317.33	.....
40,559.61		(b) Expenses	39,325.00	.....	39,325.00	40,690.72	.....	1,365.72 O/C 248/56
	128.	Inspection of Apiaries:						
13,181.76		(a) Salaries	13,230.00	.....	13,230.00	13,181.76	48.24	.....
7,036.59		(b) Expenses	7,570.00	.....	7,570.00	7,457.12	112.88	.....
	130.	Office of the Director of Veterinary Services:						
71,694.41		(a) Salaries	72,283.00	.....	72,283.00	71,694.41	588.59	.....
8,318.45		(b) Expenses	8,400.00	.....	8,400.00	8,197.31	202.69	.....
23,788.51	133.	Miscellaneous Grants	24,790.00	1,000.00	25,790.00	23,788.51	2,001.49	..... S.W. 6/55-56
182.05	137.	Contingencies	1,000.00	.....	1,000.00	182.05	817.95	.....
10,413.66	142.	Postage	10,000.00	.....	10,000.00	10,413.66	.....	413.66 O/C 524/56
	151.	Livestock Commissioner's Office:						
		1. Administration:						
9,444.05		(a) Salaries	9,480.00	.....	9,480.00	9,444.05	35.95	.....
1,853.62		(b) Expenses	1,800.00	.....	1,800.00	1,805.49	.....	5.49 O/C 526/56
		2. Swine and Sheep Improvement Policy:						
7,617.02		(a) Salaries	7,740.00	.....	7,740.00	7,617.02	122.98	.....
10,998.18		(b) Expenses	16,725.00	.....	16,725.00	11,251.97	5,473.03	.....
	155.	Land Preparation—Irrigation Projects:						
25,392.33		(a) Salaries	26,580.00	.....	26,580.00	25,392.33	1,187.67	.....
170,344.52		(b) Expenses	200,000.00	.....	200,000.00	166,728.63	33,271.37	.....
740.96	159.	Pathological Laboratory	750.00	.....	750.00	748.81	1.19	.....
	160.	Control of Animal Diseases:						
		Section 1—Tuberculosis in Cattle in Restricted Areas:						
16,106.11		(b) Expenses	20,000.00	.....	20,000.00	16,496.96	3,503.04	.....
		Section 2—Brucellosis in Cattle:						
35,432.58		(b) Expenses	28,000.00	.....	28,000.00	40,504.33	.....	12,504.33 Os/C 303 & 524/56
		Section 3—Private Livestock Auction Markets and Buying Stations:						
566.48		(b) Expenses	5,000.00	.....	5,000.00	2,695.86	2,304.14	.....
	162.	Provincial Horticultural Station, Brooks:						
16,051.06		(a) Salaries	16,110.00	.....	16,110.00	16,051.06	58.94	.....
56,051.24		(b) Expenses	53,410.00	.....	53,410.00	55,081.76	.....	1,671.76 O/C 339/56
	163.	Farm Labour Supervision:						
61,508.19		(a) Salaries	62,630.00	.....	62,630.00	61,508.19	1,121.81	.....
85,957.35		(b) Expenses	87,925.00	.....	87,925.00	86,225.14	1,699.86	.....
7,455.46	165.	Assistance for the Construction of Dams and Dug-outs in the Peace River Region	10,000.00	.....	10,000.00	7,693.10	2,306.90	.....
	166.	Fur Farm Supervision:						
6,902.37		(a) Salaries	7,733.00	.....	7,733.00	6,902.37	830.63	.....
2,038.13		(b) Expenses	1,200.00	.....	1,200.00	2,008.79	.....	808.79 O/C 1153/55

STATEMENT No. 51—*Continued*

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
	167.	Agricultural Service Board Act:							
$ 88,436.54		(a) Expenses	$ 115,000.00	$	$ 115,000.00	$ 91,177.34	$ 23,822.66	$	
	168.	Farm Cost Services:							
11,759.31		(a) Salaries	11,655.00	.....	11,655.00	11,759.31	.....	104.31	O/C 339/56
1,731.76		(b) Expenses	5,130.00	.....	5,130.00	1,945.70	3,184.30	.....	
	809.	Water Resources:							
86,895.28		(a) Salaries	92,205.00	.....	92,205.00	86,895.28	5,309.72	.....	
16,925.76		(b) Expenses	19,000.00	.....	19,000.00	17,133.85	1,866.15	.....	
7,268.30		(c) Hydrometric Surveys	7,000.00	.....	7,000.00	7,316.40	.....	316.40	O/C 524/56
239.50	810.	Operation—Little Bow Diversion Canal	800.00	.....	800.00	259.50	540.50	.....	
	811.	Surveys and Construction for Stabilization of Lakes Levels, Water Power, etc.:							
15,638.48		(b) Expenses	15,000.00	.....	15,000.00	14,764.67	235.33	.....	
1,560.98		Special Warrant 78/54-55 (Agricultural Relief Assistance Act, administration and freight assistance on feed and seed)	.....	.....	.....	.....	.....	.....	
20,982.43		Special Warrants 3 and 17/55-56 (Agricultural Relief Assistance Act, administration and freight assistance on feed and seed)	.....	25,000.00	25,000.00	20,982.43	4,017.57	.....	
$2,763,150.96		TOTAL: Income Account	$ 2,909,935.00	$ 34,500.00	$ 2,944,435.00	$ 2,768,419.80	$ 176,015.20 (Net)	.....	
			CAPITAL ACCOUNT						
$ 16,422.96	175.	Control of Agricultural Pests	$ 50,000.00	$	$ 50,000.00	$ 18,908.26	$ 31,091.74	$	
31,515.70	176.	Purchase of Reserve Supply of Seed Grain	100,000.00	.....	100,000.00	31,563.67	68,436.33	.....	
93,623.82	190.	Agricultural Relief—General	50,000.00	.....	50,000.00	79,417.65	.....	29,417.65	O/C 765/55
	834.	Colonization of Irrigation Districts:							
1,405.86		(a) Salaries	2,100.00	.....	2,100.00	1,405.86	694.14	.....	
132.84		(b) Expenses	400.00	.....	400.00	67.70	332.30	.....	
.....		(c) Arrears of School and Municipal Taxes on Lands Transferred to Colonization Manager through Rate Enforcement Proceedings	300.00	.....	300.00	.....	300.00	.....	
	841.	Colonization St. Mary and Milk Rivers Development:							
14,567.60		(a) Salaries	14,800.00	.....	14,800.00	14,567.60	232.40	.....	
6,019.98		(b) Expenses	8,000.00	.....	8,000.00	6,828.41	1,171.59	.....	
	842.	St. Mary and Milk Rivers Development:							
		(b) Expenses:							
34.00		1. Consideration payable on water agreements	500.00	.....	500.00	31.00	469.00	.....	
148,316.07		2. Service charge for first year on lands served for first time in 1955	150,000.00	.....	150,000.00	148,044.57	1,955.43	.....	
127,976.36		3. Payment for Crown, municipal and other lands for land settlement purposes and expenditure for improvements and removing encumbrances from same	100,000.00	30,000.00	130,000.00	109,764.64	20,235.36	.....	S.W. 25/55-56

299,508.46	844. Construction—Irrigation Water Supply, Drainage Projects, River Bank Protection Work and Flood Control	350,000.00	.....	350,000.00	211,507.70	138,492.30	.....	
	846. Construction St. Mary and Milk Rivers Development:							
5,007.07	(a) Salaries	20,000.00	.....	20,000.00	5,007.07	14,992.93	.....	
1,091,238.65	(b) Expenses	2,270,000.00	.....	2,270,000.00	977,851.24	1,292,148.76	.....	
	847. Colonization Bow River Development:							
900.00	(a) Salaries	1,500.00	.....	1,500.00	900.00	600.00	.....	
1,049.01	(b) Expenses	1,500.00	.....	1,500.00	1,049.01	450.99	.....	
38.00	(c) 1. Consideration payable on water agreements	200.00	.....	200.00	40.00	160.00	.....	
1,440.00	2. Payment for Crown, municipal and other lands for land settlement purposes and expenditure for improvements and removing encumbrances from same	10,000.00	.....	10,000.00	1,440.00	8,560.00	.....	
7,525.91	3. Compensation for right-of-way	10,000.00	.....	10,000.00	7,525.91	2,474.09	.....	
	848. Construction Bow River Development:							
14,126.35	(a) Salaries	8,000.00	.....	8,000.00	14,126.35	.....	6,126.35	O/C 303/56
694,290.40	(b) Expenses	961,000.00	.....	961,000.00	680,612.00	280,388.00	.....	
8,500.00	Special Warrant 4/55-56 (Purchases from Mountain View Irrigation District diversion canal between Belly River and Driggs Reservoir)	.....	8,500.00	8,500.00	8,500.00	.....	.....	
	Special Warrant 21/55-56 (Bow River Development):							
3,693.66	(b) Expenses	.....	17,000.00	17,000.00	5,432.99	11,567.01	.....	
$2,567,332.70	TOTAL: Capital Account	$ 4,108,300.00	$ 55,500.00	$ 4,163,800.00	$ 2,324,591.63	$1,839,208.37 (Net)	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	101 Minister's Office	102 General Office	103 Agricultural Societies Act	104 Official Judges at Agricultural Exhibitions	105 Agricultural Extension Branch	106 Field Crops	107 Radio and Information Branch	108 Land Utilization Act	109 Live Stock	114 Dairy Work	117 Schools of Agriculture	121 Poultry Industry	124 Exhibits, Including Premiums and Awards to Exhibitors at Royal, International and Other Shows	125 District Agriculturists	128 Inspection of Apiaries	130 Office of the Director of Veterinary Services	133 Miscellaneous Grants	137 Contingencies	142 Postage	151 Live Stock Commissioner's Office	155 Land Preparation	159 Pathological Laboratory	160 Control of Animal Diseases	162 Provincial Horticultural Station, Brooks	163 Farm Labour Supervision	165 Assistance for the Construction of Dams and Dugouts in the Peace River Region	166 Fur Farm Supervision	167
Advertising	$	$	$	$	$ 1,352.87	$	$	$	$	$ 3.00	$ 708.55	$	$	$ 2.90	$	$	$	$	$	$	$	$	$ 219.55	$	$	$	$	$
Automobiles					13,747.93	2,120.90				461.16	4,640.55	1,168.73		11,886.01							15,600.71			2,298.88				
Board										2.96	42,433.02																	
Broadcasting							21,728.35																					
Cinema and photographic supplies											10.47	1,903.35		241.48		15.78					7,916.37	4.00						
Compensation																												
Construction contracts																												
Contract labour																								247.29				
Equipment, consumable					476.04	1,547.83	75.80		211.20	38.61	2,264.10	4,081.38			33.95						3,807.80		4,908.35	876.30				
Equipment, permanent	142.94	396.44			2,289.67		153.21		7,270.17	1,318.28	12,823.67	359.43		1,298.89	245.06	181.66					14,756.36			3,975.00				
Feed and seed						18,371.50					14,343.84	10,344.18	4,060.10		25.00					672.80		75.25		1,920.45				
Fees and commissions				130.00	725.03	8,420.35			3,030.00	106.32	1,098.90	46.89	325.50	51.47									2,701.11	3.00	610.00			
Freight, express and cartage		.40			776.17	2,840.50	321.55		77.19	2,442.47	3,531.49	71.52	4,017.52	1,951.60	23.85	72.00				1,642.04	166.22	261.78	159.24	481.58	53.12			
Grants and prizes			18,172.90							17.46	10,531.68		1,884.00				23,788.51			5,195.00			33,043.00			7,693.10		91
Heating, lighting and power						822.30					44,020.81	1,013.95									610.19			4,076.68				
Laundry and cleaning									27.00	124.14	3,196.12	358.61		1.50								93.67						
Livestock											1,878.24	39.04			238.90													
Material						48,043.42					.51										1,883.09							
Miscellaneous expenses and supplies		86.28			185.22	382.50			.30	2,231.53	9,982.77	406.59	802.70	238.66	211.57	678.33		182.05		77.21	39.63	165.81		1,671.83	163.17		64.73	
Newspapers and periodicals	41.50	41.00			215.26	4.72			8.47	30.23	16.65	7.02		138.49	2.77	137.10					10.49				15.00			
Postage	22.00				1,141.50	71.55			59.34	134.50	826.00	103.03	15.82	2,822.70		176.00			10,413.66		269.71		197.32	142.00	716.80			
Printing, stationery and office supplies	105.39	4,249.85			17,432.01	5,140.93	1,300.12	7.35	4,371.67	2,573.51	10,446.55	613.25	37.18	2,548.77	282.48	1,336.25				345.91	948.69	11.14	1,900.37	518.69	183.52		272.94	
Rates, rentals and insurance					725.87	81.75			1,959.00		9,970.62	1.00		312.35		59.00					890.43			528.95	22.35			
Repairs and replacements	668.91	293.86			6,014.23	4,200.42	590.61		366.15	1,717.14	38,316.59	864.46	221.40	1,817.89	558.88	463.33				47.20	5,982.64	21.27		2,640.68	10,812.24		16.20	
Salaries	11,693.92	51,777.01			108,588.72	79,582.36	15,560.30	1,536.12	104,207.78	103,359.88	209,968.65	38,951.13		227,603.67	13,181.76	71,694.41				17,061.07	25,392.33			16,051.06	61,508.19		6,902.37	
Soil and feed analysis								6,000.00																				
Special services				863.72							634.22				1,990.43										3,108.40			
Surveys																												
Teaching supplies					513.94						11,295.84		7.38	2.33														
Telegrams and telephones	432.38	457.23			1,370.13	1,169.88	49.10		280.00	612.40	2,733.30	246.03	19.40	5,247.39	53.64	238.87				177.34	673.10	93.81	70.25	370.95	554.93		35.20	
Transportation of students											1,958.05																	
Travelling expenses	221.71	2,061.81		412.43	17,327.56	43,643.67	1,904.08	140.13	10,699.69	22,738.12	17,022.38	28,275.04	4,333.23	12,128.29	3,000.58	4,801.05				4,518.36	34,339.11		16,496.96	2,202.10	69.193.24		1,619.72	
Veterinary services and supplies											1,200.74		202.56			39.94						22.08	1.00					
Wages					74.60	15,693.67			289.25		206,970.63	9,706.05			790.00					381.60	78,834.07			33,127.38	792.37			
TOTAL: Income Account	$ 13,328.75	$ 59,363.88	$ 18,178.42	$ 1,406.15	$172,956.75	$232,138.25	$ 41,683.12	$ 7,683.60	$132,857.21	$137,911.71	$662,824.94	$ 98,560.68	$ 15,926.79	$268,294.39	$ 20,638.88	$ 79,891.72	$ 23,788.51	$ 182.05	$ 10,413.66	$ 30,118.53	$192,120.96	$ 748.81	$ 59,697.15	$ 71,132.82	$147,733.33	$ 7,693.10	$ 8,911.16	$ 91,

Supervision	165 Assistance for the Construction of Dams and Dugouts in the Peace River Region	166 Fur Farm Supervision	167 Agricultural Service Board Act	168 Farm Cost Services	809 Water Resources	810 Operation—Little Bow Diversion Canal	811 Surveys and Construction for Stabilization of Lake Levels, Water Power, etc.	S.Ws. 3 and 17/55-56 Agricultural Relief Assistance Act	Totals
.....	$	$	$	$	$	$	$	$	$ 2,286.87
.....	.....	.....	.....	.....	.....	.....	.....	.....	51,924.87
.....	.....	.....	.....	.....	3,481.65	.....	.....	.....	45,917.63
.....	.....	.....	.....	.....	.....	.....	.....	.....	21,728.35
.....	.....	.....	.....	.....	91.83	.....	.....	.....	10,183.28
.....	.....	.....	.....	.....	.....	.....	910.00	.....	910.00
.....	.....	.....	.....	.....	.....	.....	7,584.05	.....	7,584.05
.....	.....	.....	.....	.....	.....	.....	1,161.50	.....	1,408.79
.....	.....	.....	.....	.....	.....	.....	.....	.....	18,321.37
.....	.....	.....	.....	540.50	.....	.....	99.51	.....	45,850.79
.....	.....	.....	.....	.....	.....	.....	.....	20,982.43	70,795.55
0.00	.....	.....	.....	.....	3,316.40	240.00	105.00	.....	20,909.97
3.12	.....	.....	.....	.....	64.11	.....	.....	.....	18,954.35
.....	7,693.10	.....	91,177.34	.....	.....	.....	3,000.00	.....	194,502.99
.....	.....	.....	.....	.....	.....	.....	.....	.....	50,543.93
.....	.....	.....	.....	.....	.....	.....	.....	.....	3,801.04
.....	.....	.....	.....	.....	.....	.....	.....	.....	2,156.18
.....	.....	.....	.....	.....	65.95	.....	.....	.....	49,992.97
3.17	.....	64.73	.....	4.80	8.54	.....	720.94	.....	18,305.16
5.00	.....	.....	.....	.....	67.77	.....	.....	.....	736.47
6.80	.....	.....	.....	15.33	697.96	.....	.....	.....	17,825.22
3.52	.....	272.94	.....	155.46	2,125.35	.....	706.77	.....	57,619.67
2.35	.....	.....	.....	.....	1,296.81	.....	.....	.....	15,844.15
2.24	.....	16.20	.....	46.50	1,818.87	.....	37.90	.....	77,519.37
8.19	.....	6,902.37	.....	11,759.31	86,895.28	.....	.....	.....	1,263,275.32
.....	.....	.....	.....	.....	.....	.....	.....	.....	6,000.00
8.40	.....	.....	.....	.....	.....	.....	.....	.....	6,596.77
.....	.....	.....	.....	.....	4,000.00	.....	439.00	.....	4,439.00
.....	.....	.....	.....	.....	.....	.....	.....	.....	11,819.49
4.93	.....	35.20	.....	1.60	1,231.98	.....	.....	.....	16,118.91
.....	.....	.....	.....	.....	.....	.....	.....	.....	1,958.05
3.24	.....	1,619.72	.....	1,045.51	6,183.03	.....	.....	.....	304,307.80
.....	.....	.....	.....	.....	.....	.....	.....	.....	1,466.32
2.37	.....	.....	.....	136.00	.....	19.50	.....	.....	346,815.12
3.33	$ 7,693.10	$ 8,911.16	$ 91,177.34	$ 13,705.01	$111,345.53	$ 259.50	$ 14,764.67	$ 20,982.43	$2,768,419.80

STATEMENT No. 53

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

CAPITAL ACCOUNT

Service	175 Control of Agricultural Pests	176 Purchase of Reserve Supply of Seed Grain	190 Agricultural Relief, General	834 Colonization of Irrigation Districts	841 Colonization of St. Mary and Milk Rivers Development	842 St. Mary and Milk Rivers Development	844 Construction—Irrigation Water Supply, Drainage Projects, River Bank Protection Work and Flood Control	846 Construction St. Mary and Milk Rivers Development	847 Colonization Bow River Development	848 Construction Bow Rivers Development	S.W. 4/55-56 Purchase of a Diversion Canal From Mountain View Irrigation District	S.W. 21/55-56 Bow River Development	Totals
Advertising	$	$	$	$	$	$	$	$ 1,093.60	$	$ 991.14	$	$	$ 2,084.74
Automobiles	.....	.....	.....	.....	1,845.80	.....	3,270.50	2,233.37	.....	3,485.05	.....	.....	10,834.72
Compensation	.....	.....	.....	.....	.....	.....	977.92	42,712.18	7,525.91	.....	.....	.....	51,216.01
Construction contracts	.....	.....	.....	.....	.....	.....	13,905.38	580,868.53	.....	476,640.33	.....	.....	1,071,414.24
Contract labour	.....	.....	.....	.....	.....	.....	6,327.65	16,463.39	.....	1,344.86	.....	.....	24,135.90
Equipment, permanent	.....	.....	.....	.....	.....	.....	.....	20,304.70	.....	35,094.21	.....	.....	55,398.91
Feed and seed	800.00	31,563.67	.....	.....	.....	.....	.....	7,396.00	.....	.....	.....	.....	39,759.67
Fees and commissions	.....	.....	.....	.....	85.00	.....	763.45	21,231.70	.....	360.10	.....	.....	22,440.25
Freight, express and cartage	306.56	.....	.....	.....	6.13	.....	424.44	433.00	.....	2,144.82	.....	.....	3,314.95
Grants	9,091.09	.....	.....	.....	.....	.....	10,566.19	.....	.....	.....	.....	.....	19,657.28
Heating, lighting and power	.....	.....	.....	.....	.....	.....	.....	638.27	.....	1,529.68	.....	.....	2,167.95
Land for settlement purposes	.....	.....	.....	.....	.....	109,764.64	.....	.....	1,440.00	.....	.....	.....	111,204.64
Material	8,554.22	.....	.....	.....	.....	.....	30,335.76	123,272.84	.....	98,489.92	.....	.....	260,652.74
Miscellaneous expenses and supplies	.....	.....	79,417.65	.....	132.58	.....	629.88	14,136.19	5.18	10,282.46	8,500.00	5,432.99	118,536.93
Newspapers and periodicals	.....	.....	.....	.....	22.30	.....	.....	.....	.....	.....	.....	.....	22.30
Postage	.....	.....	.....	21.00	249.00	.....	.....	50.00	.....	.....	.....	.....	320.00
Printing, stationery and office supplies	.....	.....	.....	18.94	1,004.81	.....	278.99	797.71	6.00	1,241.45	.....	.....	3,347.90
Rates, rentals and insurance	136.39	.....	.....	.....	124.10	.....	114,241.44	5,679.87	.....	285.45	.....	.....	120,467.25
Repairs and replacements	.....	.....	.....	.....	478.40	.....	1,363.31	17,601.20	13.75	4,624.84	.....	.....	24,081.50
Salaries	.....	.....	.....	1,405.86	14,567.60	.....	.....	5,007.07	900.00	14,126.35	.....	.....	36,006.88
Telegrams and Telephones	.....	.....	.....	.60	418.75	.....	1.30	1,359.07	.....	.....	.....	.....	1,779.72
Travelling expenses	.....	.....	.....	6.65	1,145.07	.....	13,608.62	20,207.90	364.56	8,577.47	.....	.....	43,910.27
Wages	20.00	.....	.....	20.51	1,316.47	.....	14,812.87	101,371.72	659.52	35,520.22	.....	.....	153,721.31
Water agreements	.....	.....	.....	.....	.....	31.00	.....	.....	40.00	.....	.....	.....	71.00
Water service charge	.....	.....	.....	.....	.....	148,044.57	.....	.....	.....	.....	.....	.....	148,044.57
TOTAL: Capital Account	$ 18,908.26	$ 31,563.67	$ 79,417.65	$ 1,473.56	$ 21,396.01	$257,840.21	$211,507.70	$982,858.31	$ 10,954.92	$694,738.35	$ 8,500.00	$ 5,432.99	$2,324,591.63

STATEMENT No. 54

GOVERNMENT OF THE PROVINCE OF ALBERTA

AGRICULTURE DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Agricultural Schools Act	$ 151,225.32	$ 175,000.00	$	$ 23,774.68
Alberta Livestock and Livestock Products Act:				
Livestock dealers' licenses	3,390.00	1,200.00	2,190.00	.....
Poultry licenses	2,192.00	3,000.00	.....	808.00
Stockyard licenses	1,350.00	.....	1,350.00	.....
Bacteriological service	2,038.00	2,200.00	.....	162.00
Brands Act:				
Brand books	595.00	500.00	95.00	.....
Brand fees	9,733.75	9,000.00	733.75	.....
Cheese starter service, sale of culture	179.00	175.00	4.00	.....
Cow testing fees	1,118.00	1,100.00	18.00	.....
Crop improvement policy	76.91	250.00	.....	173.09
Dairymen's Act:				
Cream graders' and testers' licenses	540.00	600.00	.....	60.00
Cream grading service charge	16,531.04	16,000.00	531.04	.....
Creamery licenses	260.00	650.00	.....	390.00
Government of Canada:				
Canadian Vocational Training, Schools of Agriculture	47,700.00	47,700.00	.....	.....
Farm labour supervision	46,526.38	45,000.00	1,526.38	.....
Subvention re field crops	1,641.00	2,100.00	.....	459.00
Frozen Food Locker Act	3,055.00	3,200.00	.....	145.00
Fur farm licenses	4,767.00	6,000.00	.....	1,233.00
Horticultural station at Brooks	5,651.43	4,000.00	1,651.43	.....
Miscellaneous	2,286.08	2,500.00	.....	213.92
Names of Homes Act	26.00	.....	26.00	.....
Poultry, blood testing	20,481.52	20,000.00	481.52	.....
Poultry, miscellaneous	437.87	250.00	187.87	.....
Reimbursement of salaries	21,204.81	23,300.00	.....	2,095.19
Sale of automobiles	4,325.13	10,000.00	.....	5,674.87
Sale of eggs	12,308.87	10,000.00	2,308.87	.....
Sale of estray animals	368.78	150.00	218.78	.....
Sale of poultry	6,612.63	12,000.00	.....	5,387.37
Sale of seed-cleaning equipment	6,577.28	15,000.00	.....	8,422.72
Sale of sodium chlorate	45,412.15	55,000.00	.....	9,587.85
Stock Inspection Act:				
Butchers' and hide dealers' licenses	661.00	700.00	.....	39.00
Fees	85,720.71	70,000.00	15,720.71	.....
Surplus on sales of seed	.....	500.00	.....	500.00
Water Resources:				
Ice permits	.....	20.00	.....	20.00
Miscellaneous	120.00	100.00	20.00	.....
Sale of automobiles	1,965.43	.....	1,965.43	.....
Water diversion permits	235.00	300.00	.....	65.00
Water power rentals	98,267.18	89,330.00	8,937.18	.....
Well drilling permits	224.00	250.00	.....	26.00
TOTAL: Income Account	$ 605,804.27	$ 627,075.00	.....	$ 21,270.73 (Net)

STATEMENT No. 54—*Continued*

CAPITAL ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Agricultural relief, general	$ 64,511.93	$	$ 64,511.93	$ .....
Control of agricultural pests	7,183.28	5,000.00	2,183.28	.....
Sales of seed grain	45,035.05	75,000.00	.....	29,964.95
Water Resources:				
Drainage and irrigation	805.27	.....	805.27	.....
Repayment of advances:				
Bow River Development	610.08	.....	610.08	.....
Lethbridge Northern Irrigation District	20,654.19	15,100.00	5,554.19	.....
New West Irrigation District	.....	500.00	.....	500.00
St. Mary and Milk Rivers Development	55,342.10	55,000.00	342.10	.....
United Irrigation District	1,009.47	25,000.00	.....	23,990.53
TOTAL: Capital Account	$ 195,151.37	$ 175,600.00	$ 19,551.37 (Net)	.....

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 55

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash in bank		$ 365,003.89
Cash in transit		225.00
Accounts receivable:		
Artificial insemination	$ 1,085.00	
Horned cattle fees	206.00	
	$ 1,291.00	
Less: Allowance for doubtful accounts	395.93	
		895.07
Inventories:		
Livestock held for resale	$ 765.00	
Feed, supplies and equipment	911.75	
Warble fly powder	32.10	
		1,708.85
Fixed assets, at cost less accumulated depreciation:		
Buildings and equipment	$ 65,177.07	
Automobiles	2,336.39	
Livestock	2,631.87	
		70,145.33
Deferred charges		5,397.67
		$ 443,375.81

LIABILITIES

Accounts payable		$ 14,723.45
Surplus:		
As at April 1, 1955	$ 326,199.29	
Add: Surplus for the year ended March 31, 1956	102,453.07	
		428,652.36
		$ 443,375.81

Edmonton, Alberta, July 3, 1956

I have audited the books and records of the Horned Cattle Purchases Act Trust Account for the year ended March 31, 1956.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Horned Cattle Purchases Act Trust Account as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 56

GOVERNMENT OF THE PROVINCE OF ALBERTA

THE HORNED CATTLE PURCHASES ACT TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

Fees for cattle marketed with horns, net		$ 172,519.70
Artificial insemination		7,006.00
Bank interest		2,061.77
Fur farmers' vaccine, contributions and sales		1,908.12
Pathological laboratory		142.32
		$ 183,637.91

EXPENDITURE

Livestock policies:		
Cattle improvement	$ 39,102.66	
Junior calf clubs	427.49	
Swine improvement	158.54	
Miscellaneous livestock	48.00	
Sheep improvement	30.97	
		$ 39,767.66
Operation of pathological laboratory		15,538.32
Artificial insemination		6,349.24
Administration general		6,102.71
Grants to artificial breeding association		5,133.25
Grants to veterinary students		3,100.00
Fur farmers' vaccine		2,093.66
Grants to livestock protective society		2,000.00
Grants to University of Alberta		1,100.00
		$ 81,184.84
Surplus for the year ended March 31, 1956		$ 102,453.07

STATEMENT No. 57

GOVERNMENT OF THE PROVINCE OF ALBERTA

WHEAT BOARD MONIES TRUST ACCOUNT

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

	Par Value	Book Value	
Cash in bank			$ 1,955.08
Investments in debentures:			
Government of Canada	$ 2,500.00	$ 2,522.35	
Province of New Brunswick	45,000.00	44,854.44	
Province of British Columbia	45,000.00	44,683.67	
Province of Newfoundland	4,000.00	3,853.23	
City of Calgary	4,000.00	3,993.51	
	$100,500.00		99,907.20
Accrued interest			1,297.62
			$ 103,159.90

LIABILITIES

Trust account:		
As at April 1, 1955	$ 102,269.09	
Add: Surplus for the year ended March 31, 1956	890.81	
		$ 103,159.90
Contingent liability:		
Scholarship grants deferred	$ 1,175.00	

Edmonton, Alberta, June 22, 1956

I have audited the books and records of the Wheat Board Monies Trust Account for the year ended March 31, 1956.

Investments were verified by actual examination during the year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Wheat Board Monies Trust Account as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Trust Account and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 58

GOVERNMENT OF THE PROVINCE OF ALBERTA

WHEAT BOARD MONIES TRUST ACCOUNT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

Revenue from investments	$ 3,231.17	
Interest on bank balance	39.64	
		$ 3,270.81

EXPENDITURE

Scholarships	$ 2,350.00	
Meeting expense	30.00	
		2,380.00
Surplus for the year ended March 31, 1956		$ 890.81

STATEMENT No. 59

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

SUMMARY OF NET ADVANCES BY PROVINCE OF ALBERTA

AS AT DECEMBER 31, 1955

Advances:		
As at January 1, 1955		$10,887,052.44
Deduct: Excess of remittances over advances for the year ended December 31, 1955, as per Statement No. 60		17,588.17
		$10,869,464.27
Deduct:		
Due to Province of Alberta:		
Land sale funds net assets, as per Statement No. 61	$ 28,950.54	
Loan funds net assets, as per Statement No. 61	5,600.19	
Unsold lands, estimated value	30.00	
		34,580.73
Net advances as at December 31, 1955		$10,834,883.54

STATEMENT No. 60

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE

FOR THE YEAR ENDED DECEMBER 31, 1955

Advances from Province of Alberta:		
Colonization expense, net		$ 764.45
Deduct: Remittances to Province of Alberta:		
Land sales	$ 16,537.54	
Loan funds surplus	1,453.57	
Irrigation rates, over-payment	361.51	
		18,352.62
Excess of remittances over advances for the year ended December 31, 1955		$ 17,588.17

CUMULATIVE ADVANCES TO DECEMBER 31, 1955

Rates	$12,073,385.29	
Less: Repayments	5,459,160.59	
		$ 6,614,224.70
Guaranteed debentures	$ 5,400,000.00	
Less: Sinking fund cash and investments	2,199,230.58	
		3,200,769.42
Colonization expense		573,680.75
Drainage of lands		185,600.94
Reservoirs and prevention of seepage		151,705.97
Arrears of taxes and liens		123,978.22
Reclassification of irrigable area		9,732.40
Land purchases		8,751.72
Construction of works and fencing		1,020.15
		$10,869,464.27

STATEMENT No. 61

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Loan funds:		
Cash in treasury branch		$ 6,434.62
Accounts receivable:		
Advances to water users		4,336.45
Interest receivable		27.32
		$ 10,798.39
Land sale funds:		
Agreements receivable:		
Principal	$ 28,651.15	
Interest	761.48	
		29,412.63
		$ 40,211.02

LIABILITIES

Loan funds:		
Treasury branch loan		$ 3,500.00
Lethbridge Northern Irrigation District		1,698.20
Due to Province of Alberta:		
Surplus as per Statement No. 62	$ 1,216.48	
Under-remitted on land sale agreements	4,383.71	
		5,600.19
		$ 10,798.39
Land sale funds:		
Agreements payable	$ 462.09	
Reserve for land sale agreements, principal and interest	28,950.54	
		29,412.63
		$ 40,211.02

Edmonton, Alberta, March 20, 1956

I have audited the books and records of the Lethbridge Northern Colonization Manager for the year ended December 31, 1955.

Loan funds show a surplus of $1,216.48 for the year ended December 31, 1955, as detailed in Statement No. 62.

The amount due to the Province of Alberta, $5,600.19, represents the loan funds surplus as at December 31, 1955, and the amount under-remitted on land sale agreements.

Unsold lands valued by the Colonization Manager at approximately $30.00 are not included on the Balance Sheet.

Undelivered crop shares, estimated by the Colonization Manager at $7,000.00, are not included. Proceeds when received will constitute lease revenue or be applied on land sale contracts.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Lethbridge Northern Colonization Manager as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Manager and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 62

GOVERNMENT OF THE PROVINCE OF ALBERTA

LETHBRIDGE NORTHERN COLONIZATION MANAGER

SURPLUS ACCOUNT, LOAN FUNDS

AS AT DECEMBER 31, 1955

Surplus as at January 1, 1955		$ 2,216.06
Add:		
Revenue from leases, less rates and taxes	$ 1,209.28	
Hail insurance commission	7.20	
		1,216.48
		$ 3,432.54
Deduct:		
Remittance to the Province of Alberta	$ 1,453.57	
Adjustment for net interest on advances, payable to Lethbridge Northern Irrigation District	762.49	
		2,216.06
Surplus as at December 31, 1955		$ 1,216.48

STATEMENT No. 63

GOVERNMENT OF THE PROVINCE OF ALBERTA

NEW WEST COLONIZATION MANAGER

STATEMENT OF NET ADVANCES BY PROVINCE OF ALBERTA

AS AT DECEMBER 31, 1955

Advances:		
Cumulative advances as at January 1, 1955		$ 206,805.21
Less: Net remittances to Province of Alberta for year ended December 31, 1955:		
Remittances	$ 200.00	
Less: Colonization expense	25.00	
		175.00
		$ 206,630.21
Debentures guaranteed by the Province:		
Redemption made under 1945 debt reorganization programme	$ 209,500.00	
Less: Sinking fund cash and investments	26,519.66	
		182,980.34
		$ 389,610.55
Deduct:		
Due to Province of Alberta:		
Cash in bank, as per Statement No. 64	$ 91.36	
Unsold lands, estimated value	2,000.00	
		2,091.36
Net advances as at December 31, 1955		$ 387,519.19

STATEMENT No. 64

GOVERNMENT OF THE PROVINCE OF ALBERTA

NEW WEST COLONIZATION MANAGER

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1955

Cash in bank, January 1, 1955	$ 206.01
Deduct: Remittance to Province of Alberta	200.00
	$ 6.01
Add: Revenue from leases, less rates and taxes	85.35
Cash in bank, December 31, 1955	$ 91.36

Edmonton, Alberta, March 22, 1956

I have audited the books and records of the New West Colonization Manager for the year ended December 31, 1955.

The assets of the Colonization Manager consist solely of cash in bank, $91.36 and unsold lands of an estimated value of $2,000.00.

I certify that, in my opinion, the above Statement of Receipts and Payments correctly sets forth the result of transactions for the year ended December 31, 1955.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 65

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNITED IRRIGATION DISTRICT COLONIZATION MANAGER

STATEMENT OF NET ADVANCES BY PROVINCE OF ALBERTA

AS AT DECEMBER 31, 1955

Debentures guaranteed by the Province:		
Redemption made under 1945 debt reorganization programme	$ 550,000.00	
Less: Sinking fund cash and investments	100,404.77	
		$ 449,595.23
Deduct: Excess of remittances over direct advances:		
As at January 1, 1955	$ 6,201.46	
Add: Remittance to Province of Alberta during year ended December 31, 1955	1,009.47	
		7,210.93
		$ 442,384.30
Deduct:		
Colonization Manager net assets as per Statement No. 66		4,370.44
Net advances as at December 31, 1955		$ 438,013.86

STATEMENT No. 66

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNITED IRRIGATION DISTRICT COLONIZATION MANAGER

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Agreements receivable:		
Principal		$ 4,379.58
Interest		684.97
		$ 5,064.55

LIABILITIES

Municipal District of Cardston		$ 694.11
Province of Alberta:		
Balance at January 1, 1955	$ 5,090.17	
Add Interest accrued	289.74	
	$ 5,379.91	
Deduct: Remittance to Province of Alberta	1,009.47	
		4,370.44
		$ 5,064.55

Edmonton, Alberta, February 16, 1956

I have audited the books and records of the United Irrigation District Colonization Manager for the year ended December 31, 1955.

The liability to the Municipal District of Cardston, $694.11, and to the Province of Alberta, $4,370.44, represents the division of the agreements receivable outstanding with interest.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the United Irrigation District Colonization Manager as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Manager and correctly sets forth the result of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 67

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

BALANCE SHEET AS AT NOVEMBER 30, 1955

ASSETS

Current:			
Cash on hand		$ 150.00	
Cash in treasury branch		88,952.51	
			$ 89,102.51
Investments:			
Debentures, at book value, and accrued interest			133,873.47
Water rates and charges receivable:			
Province of Alberta		$ 30,215.57	
Others		38,834.12	
			69,049.69
Accounts receivable:			
Province of Alberta		$ 26,296.50	
Sundry accounts		4,879.14	
			31,175.64
Inventories:			
Materials and supplies, at cost		$ 11,251.04	
Cattle, at cost		2,055.00	
			13,306.04
Prepaid expenses			1,676.11
			$ 338,183.46
Capital:			
Irrigation system		$1,900,039.19	
Land and buildings, less accumulated depreciation		63,415.60	
Equipment, less accumulated depreciation		42,657.05	
			2,006,111.84
			$2,344,295.30

LIABILITIES

Current:			
Accounts payable:			
Government of Canada		$ 37,100.75	
Province of Alberta		3,756.55	
Sundry accounts		9,082.87	
			$ 49,940.17
Wages payable			8,520.45
Prepaid water rates			69.15
Suspense			857.03
			$ 59,386.80
Reserve:			
Maintenance and contingencies		$ 18,150.63	
Water service commutation		4,037.81	
			22,188.44
Surplus:			
Capital surplus:			
Arising from assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company as per Statement No. 68		$2,098,889.89	
Revenue surplus:			
As at December 1, 1954	$118,358.87		
Add: Surplus for the year ended November 30, 1955 as per Statement No. 69	45,471.30		
		163,830.17	
			2,262,720.06
			$2,344,295.30

Edmonton, Alberta, February 14, 1956

I have audited the books and records of the St. Mary and Milk Rivers Development for the year ended November 30, 1955.

STATEMENT No. 67—*Continued*

Result of Operations

Operation for the year ended November 30, 1955, resulted in a surplus of $45,471.30, details of which are shown in Statement No. 69

Water earnings for 1955 amounted to $243,547.10 as follows:

Irrigation rates:		
78,853.39 acres under final water agreements at $1.00 per acre		$ 78,853.39
74,846.9 acres at $1.75 per acre		130,981.19
65.29 acres under communted rates		89.31
861.24 acres under special agreements		2,044.09
154,626.82 acres		$ 211,967.98
Water supply rentals:		
Taber Irrigation District	$ 15,899.75	
Raymond Irrigation District	7,505.00	
Magrath Irrigation District	3,515.00	
Town of Coaldale	249.91	
		27,169.66
Interest on unpaid rates		2,289.81
Sales of excess water		2,119.65
		$ 243,547.10

Agreements with the Raymond Irrigation District and the Magrath Irrigation District as assigned to the Province upon formation of the St. Mary and Milk Rivers Development provide for annual water rentals of $11,003.25 and $4,582.70, respectively. In 1955 the rentals were charged on a basis of 50c per acre without amendment to the existing agreements.

Balance Sheet

Investments held in safekeeping at the Treasury Branch, Lethbridge, under joint custody of two officials of the project, were verified by actual examination on December 1, 1955, and are shown at cost less amortization of premium and discount to November 30, 1955. The investments are summarized hereunder:

	Par Value	Book Value
Debentures:		
Government of Canada	$ 10,000.00	$ 10,000.00
Province of New Brunswick	126,000.00	122,990.64
	$ 136,000.00	$ 132,990.64
Accrued interest		882.83
		$ 133,873.47

(Continued on Page 126)

STATEMENT No. 67—*Continued*

Market value of the investments amounted to approximately $131,700.00 as at November 30, 1955. Inventories of materials and supplies were taken by officials of the project and certified as to quantities and value.

The irrigation system and land and buildings transferred upon organization of the project were taken into the accounts at their depreciated value as estimated by officials of the project, with subsequent additions recorded at cost, less the value of that portion of the system abandoned in 1954.

The irrigation structures and works constructed or under construction by the Province of Alberta have not, pending completion, been reflected on the above Balance Sheet.

Equipment transferred upon organization of the project was taken into the accounts at the depreciated value as estimated by officials of the project. Subsequent additions have been recorded at cost. A summary of the equipment valuation is set forth hereunder:

Valuation at December 1, 1954, before provision for depreciation		$ 92,964.50
Add:		
Purchases during the year, at cost		11,278.73
		$ 104,243.23
Deduct:		
Inventory value of equipment sold	$ 6,537.77	
Worthless equipment written off to reserve for depreciation	148.46	
		6,686.23
		$ 97,557.00
Deduct: Accumulated depreciation		54,899.95
		$ 42,657.05

A reserve for maintenance of the irrigation system and contingencies was commenced by a provision for the year ended November 30, 1955, in the amount of $18,150.63.

The reserve for water service commutation, $4,037.81, represents the capital sum received in full settlement of the irrigation rates on 118.46 acres.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development as at November 30, 1955, according to information and explanations given to me and as shown by the books of the project, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 68

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

STATEMENT OF CAPITAL SURPLUS

AS AT NOVEMBER 30, 1955

Capital surplus:		
Arising from valuation placed on assets transferred by the Canadian Pacific Railway Company and the Alberta Railway and Irrigation Company		$2,304,690.83
Deduct: Purchase of building for transfer to the Canadian Pacific Railway Company		9,000.00
		$2,295,690.83
Deduct:		
Value of that portion of the irrigation system abandoned	$ 205,449.00	
Less: Salvaged materials	8,648.06	
		196,800.94
Capital surplus as at November 30, 1955		$2,098,889.89

STATEMENT No. 69

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED NOVEMBER 30, 1955

REVENUE

Water earnings:		
Irrigation rates	$ 211,967.98	
Water supply rentals	27,169.66	
Interest on unpaid rates	2,289.81	
Sales of excess water	2,119.65	
		$ 243,547.10
Rentals of right-of-way, net		4,498.78
Earnings from investments		4,157.19
Profit on sale of capital assets		466.00
Miscellaneous revenue		636.96
		$ 253,306.03

EXPENDITURE

Water supply charge, Government of Canada	$ 34,404.25
Maintenance and operation expense, as per Statement No. 70	128,078.75
Administration and general expenses, as per Statement No. 71	27,201.10
Provision for maintenance and contingencies reserve	18,150.63
	$ 207,834.73
Surplus for the year ended November 30, 1955	$ 45,471.30

STATEMENT No. 70

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

MAINTENANCE AND OPERATION EXPENSE

FOR THE YEAR ENDED NOVEMBER 30, 1955

Salaries and wages		$ 83,758.77
Automobiles, trucks and garage, net		24,556.55
Depreciation on equipment		9,268.35
Materials and supplies:		
Structures	$ 8,716.68	
Fences	186.00	
		8,902.68
Power machinery		3,195.36
Equipment		1,348.50
Telephones		1,025.38
Weed control		940.80
Buildings, net		568.14
Insurance		568.10
Miscellaneous		520.27
Reimbursement for cost of transporting water used in priming and testing		*1,294.32*
Rentals of equipment		*5,279.83*
		$ 128,078.75

STATEMENT No. 71

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT

ADMINISTRATION AND GENERAL EXPENSE

FOR THE YEAR ENDED NOVEMBER 30, 1955

Salaries	$ 13,625.27
Administration building, net	5,878.12
Pension contributions	2,136.46
Workmen's Compensation Board assessment and unemployment insurance	1,326.27
Audit fee	1,185.00
Stationery, printing and office supplies	1,009.11
Travelling	711.78
Advisory committee	369.50
Telephone	257.70
Postage	199.00
Depreciation on equipment	196.24
Miscellaneous	306.65
	$ 27,201.10

STATEMENT No. 72

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER

NET ADVANCES BY PROVINCE OF ALBERTA

AS AT NOVEMBER 30, 1955

Advances:		
Construction of irrigation system and purchase of right-of-way		$14,830,342.62
Purchase of land for land settlement		312,341.52
Water service charge for first or second year of a two year exemption		175,695.98
Colonization expense		98,385.99
Consideration payable on water agreements		1,275.00
		$15,418,041.11
Deduct: Remittances to Province of Alberta		235,993.54
Excess of advances over remittances to November 30, 1955		$15,182,047.57
Deduct:		
Agreements and interest receivable	$ 989,636.04	
Less: Collections over-remitted	449.90	
		989,186.14
Net advances as at November 30, 1955		$14,192,861.43

STATEMENT No. 73

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER

ADVANCES UNDER APPROPRIATION OF THE LEGISLATURE

FOR THE ELEVEN MONTHS ENDED NOVEMBER 30, 1955

Construction of irrigation system and purchase of right-of-way	$1,286,003.99
Water services charge for first or second year of a two year exemption	155,847.48
Purchase of land for land settlement	135,715.73
Colonization expense	19,503.81
Consideration payable on water agreements	60.00
	$1,597,131.01
Deduct:	
Remittances to Province of Alberta	100,906.34
Excess of advances over remittances for the eleven months ended November 30, 1955	$1,496,224.67

STATEMENT No. 74

GOVERNMENT OF THE PROVINCE OF ALBERTA

ST. MARY AND MILK RIVERS DEVELOPMENT COLONIZATION MANAGER

BALANCE SHEET AS AT NOVEMBER 30, 1955

ASSETS

Cash in treasury branch		$ 455.00
Agreements receivable:		
Water right	$ 806,138.34	
Land sales	177,747.36	
		983,885.70
Interest accrued on agreements receivable		5,750.34
Due from Province of Alberta:		
Excess of remittances over collections		449.90
		$ 990,540.94

LIABILITIES

Accounts payable	$ 118.50
Suspense	786.40
Reserve for agreements receivable and interest	989,636.04
	$ 990,540.94

Edmonton, Alberta, February 15, 1956

I have audited the books and records of the St. Mary and Milk Rivers Development Colonization Manager for the eleven months ended November 30, 1955.

The amount of $786.40 shown on the Balance Sheet as suspense represents receipts which may be applied on water right agreements or be refunded.

The value of land purchased for land settlement and not sold to the date of audit has not been determined and, therefore, has not been included on the Balance Sheet.

Lease rentals receivable estimated by the Colonization Manager to amount to $8,927.14 are not reflected on the Balance Sheet. Proceeds when received will, less taxes and rates, be remitted to the Provincial Treasurer.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the St. Mary and Milk Rivers Development Colonization Manager as at November 30, 1955, according to information and explanations given to me and as shown by the books of the Manager.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 75

V.—ATTORNEY GENERAL'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	201.	Attorney General's Office:							
$ 3,921.09		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 3,921.09	$ 7,788.91	$	
1,328.28		(b) Expenses	2,560.00	.....	2,560.00	1,173.26	1,386.74	.....	
	202.	General Office:							
164,368.54		(a) Salaries	161,640.00	.....	161,640.00	164,368.54	.....	2,728.54	O/C 339/56
26,860.89		(b) Expenses	41,980.00	2,000.00	43,980.00	23,239.22	20,740.78	.....	S.W. 62/55-56
	203.	Supreme and District Courts and Sheriffs' Offices:							
307,756.79		(a) Salaries	301,565.00	.....	301,565.00	307,756.79	.....	6,191.79	Os/C 339 & 525/56
29,449.05		(b) Expenses	23,945.00	.....	23,945.00	29,772.10	.....	5,827.10	Os/C 1648/55 & 248/56
1,332.94	204.	Process Issuers	1,260.00	.....	1,260.00	1,190.68	69.32	.....	
	206.	Judges of the District Courts:							
27,602.74		(a) Salaries	27,500.00	.....	27,500.00	27,602.74	.....	102.74	O/C 339/56
4,683.71		(b) Expenses	3,110.00	.....	3,110.00	4,555.59	.....	1,445.59	O/C 1648/55
	207.	Offical Court Reporters:							
119,256.46		(a) Salaries	114,960.00	.....	114,960.00	119,256.46	.....	4,296.46	O/C 339/56
23,770.52		(b) Expenses	19,260.00	.....	19,260.00	24,576.85	.....	5,316.85	Os/C 1648/55 & 525/56
	208.	Agents of the Attorney General:							
49,874.40		(a) Salaries	47,330.00	.....	47,330.00	49,874.40	.....	2,544.40	Os/C 339 & 525/56
14,525.51		(b) Expenses	10,610.00	.....	10,610.00	13,961.48	.....	3,351.48	Os/C 1648/55 & 248/56
25,036.81	209.	Witnesses, Jurors and Interpreters	35,100.00	.....	35,100.00	24,618.98	10,481.02	.....	
	210.	Coroners' Inquests and Investigations:							
4,800.00		(a) Salaries	4,800.00	.....	4,800.00	4,800.00	.....	.....	
37,837.58		(b) Expenses	36,280.00	.....	36,280.00	37,799.74	.....	1,519.74	O/C 248/56
	211.	Incidental Justice:							
14,927.97		(b) Expenses	18,600.00	.....	18,600.00	14,716.65	3,883.35	.....	
10,753.80	212.	Law Libraries	12,000.00	.....	12,000.00	10,779.34	1,220.66	.....	
7,214.25	213.	Public Defence	8,000.00	.....	8,000.00	7,314.25	685.75	.....	
	214.	Police Magistrates:							
154,056.17		(a) Salaries	140,760.00	.....	140,760.00	154,056.17	.....	13,296.17	Os/C 339 & 525/56
28,927.65		(b) Expenses	26,820.00	.....	26,820.00	29,350.63	.....	2,530.63	O/C 248/56
	215.	Land Titles Office, Edmonton:							
264,822.57		(a) Salaries	270,080.00	.....	270,080.00	264,822.57	5,257.43	.....	
22,857.24		(b) Expenses	19,530.00	.....	19,530.00	21,626.99	.....	2,096.99	Os/C 248 & 525/56
	216.	Land Titles Office, Calgary:							
170,337.98		(a) Salaries	155,580.00	.....	155,580.00	170,337.98	.....	14,757.98	O/C 339/56
14,351.18		(b) Expenses	12,570.00	.....	12,570.00	13,704.11	.....	1,134.11	Os/C 248 & 525/56
2,491.12	217.	Contingencies	3,000.00	.....	3,000.00	2,580.27	419.73	.....	
	220.	Royal Canadian Mounted Police:							
891,546.67		(b) Expenses	833,000.00	.....	833,000.00	550,546.67	282,453.33	.....	
121,479.82	221.	Payment of Fines Under the Government Liquor Control Act of Alberta	130,000.00	.....	130,000.00	122,394.82	7,605.18	.....	
	222.	Committal of the Mentally Incompetent:							
4,576.42		(b) Expenses	4,000.00	.....	4,000.00	4,533.92	.....	533.92	O/C 248/56

	223.	Debtors' Assistance Board:						
19,049.53		(a) Salaries	18,340.00	.....	18,340.00	19,049.53	.....	709.53	O/C 339/56
1,116.56		(b) Expenses	760.00	.....	760.00	1,180.47	.....	420.47	Os/C 1648/55, 248 & 962/56
	227.	Office of the Public Trustee:						
177,703.02		(a) Salaries	180,080.00	.....	180,080.00	177,703.02	2,376.98	.....	
17,961.48		(b) Expenses	17,210.00	.....	17,210.00	17,867.53	.....	657.53	Os/C 248 & 525/56
	232.	Provincial Gaol, Fort Saskatchewan—Administration:						
203,066.21		(a) Salaries	202,615.00	.....	202,615.00	203,066.21	.....	451.21	Os/C 339 & 525/56
199,789.12		(b) Expenses	216,000.00	.....	216,000.00	197,856.06	18,143.94	.....	
	233.	Provincial Gaol, Lethbridge—Administration:						
164,838.44		(a) Salaries	159,490.00	.....	159,490.00	164,838.44	.....	5,348.44	O/C 339/56
100,744.78		(b) Expenses	110,680.00	.....	110,680.00	100,044.60	10,635.40	.....	
	234.	Provincial Institution, Bowden:						
152,086.94		(a) Salaries	148,295.00	.....	148,295.00	152,086.94	.....	3,791.94	O/C 339/56
67,219.08		(b) Expenses	81,950.00	.....	81,950.00	66,420.20	15,529.80	.....	
	235.	Juvenile Offenders' Branch:						
69,547.35		(a) Salaries	70,365.00	.....	70,365.00	69,547.35	817.65	.....	
77,849.96		(b) Expenses	84,640.00	.....	84,640.00	80,942.54	3,697.46	.....	
	236.	Inspection Service Branch:						
104,184.52		(a) Salaries	101,950.00	.....	101,950.00	104,184.52	.....	2,234.52	Os/C 339 & 525/56
63,466.40		(b) Expenses	60,650.00	.....	60,650.00	65,760.97	.....	5,110.97	Os/C 1648/55 & 248/56
	237.	Belmont Rehabilitation Centre:						
53,759.51		(a) Salaries	54,220.00	.....	54,220.00	53,759.51	460.49	.....	
26,111.37		(b) Expenses	36,160.00	17,203.92	53,363.92	43,013.50	10,350.42	.....	S.W. 76/55-56
	238.	Adult Probation Branch:						
17,337.33		(a) Salaries	18,445.00	.....	18,445.00	17,337.33	1,107.67	.....	
5,341.46		(b) Expenses	6,260.00	.....	6,260.00	5,544.72	715.28	.....	
	239.	Provincial Gaol, Calgary:						
.....		(a) Salaries	10,000.00	.....	10,000.00	.....	10,000.00	.....	
.....		(b) Expenses	10,000.00	.....	10,000.00	.....	10,000.00	.....	
	240.	The Securities Act:						
.....		(a) Salaries	25,000.00	.....	25,000.00	.....	25,000.00	.....	
.....		(b) Expenses	6,710.00	.....	6,710.00	.....	6,710.00	.....	
23,019.85		Special Warrants 22 and 37/55-56 (Expenses of Royal Commission appointed to enquire into certain charges, allegations and reports relating to the conduct of business of Government in the Province of Alberta)	.....	100,000.00	100,000.00	44,137.85	55,862.15	.....	
$4,094,941.06		TOTAL: Income Account	$ 4,097,370.00	$ 119,203.92	$ 4,216,573.92	$ 3,789,573.58	$ 427,000.34 (Net)	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	201 Attorney General's Office	202 General Office	203 Supreme and District Courts and Sheriffs' Offices	204 Process Issuers	206 Judges of the District Courts	207 Official Court Reporters	208 Agents of the Attorney General	209 Witnesses, Jurors and Interpreters	210 Coroner's Inquests and Investigations	211 Incidental Justice	212 Law Libraries	213 Public Defence	214 Police Magistrates	215 Land Titles Office, Edmonton	216 Land Titles Office, Calgary	217 Contingencies	220 Royal Canadian Mounted Police	221 Payment of Fines Under the Government Liquor Control Act of Alberta	222 Committal of the Mentally Incompetent	223 Debtors' Assistance Board	227 Office of the Public Trustee	232 Provincial Gaol, Fort Saskatchewan, Administration	233 Provincial Gaol, Lethbridge, Administration	234 Provincial Institution, Bowden	235 Juvenile Offenders' Branch	236 Inspection Services Branch	237 Belmont Rehabilitation Centre	238 Adult Probation Branch	S.W's. 22 and 37/55-56 Royal Commission re. conduct of Business of the Government in the Province of Alberta	Totals
Advertising	$	$	$	$	$	$ 30.20	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$ 103.76	$ 133.96
Automobiles		2,275.82																				1,183.60	2,453.39		1,628.55	1,235.01	3,345.56	3,257.10		15,379.03
Board																						64,544.69	26,229.37	28,939.15	29,483.59		10,634.82			159,831.62
Books and binding		7.50	54.34				120.11				10,779.34		299.38	65.75	68.75					38.00	227.80					44.60				11,705.57
Clothing			445.30																			24,206.05	13,406.93	11,469.67	3,792.41	3,361.19	2,700.96			59,382.51
Equipment, permanent	493.12	1,167.06	5,003.04			5,099.34							7,451.42	214.11	262.93					202.94	7,842.50	648.29	690.30	660.63	625.79	460.89	214.11			31,036.47
Farm and stock supplies																						6,815.69	20,571.76	2,122.25			404.54			29,914.24
Fees and commissions		404.00		1,096.20			161.50	12,913.06	31,181.10	11,968.22			7,585.50						458.49		240.00	449.25	263.00	495.00	27.00	264.60	530.00		14,610.75	82,647.67
Freight, express and cartage		67.42	444.77		4.00	42.98	5.20		610.49				258.17		80.06						27.59	197.88	618.99	205.61	41.41	27.37	123.26	8.95	.75	2,765.90
Hospital and medical supplies																						1,032.11	1,908.77	346.46	667.27		724.45			4,679.06
Laundry and cleaning																						6,100.85	4,075.73	3,932.30			1,434.39			15,543.27
Legal fees and expenses							12,491.00			404.61		7,314.25	2.50																18,668.75	38,881.11
Liquor Act, share of fines																		122,394.82												122,394.82
Livestock																						90.00	1,515.00	781.75						2,386.75
Material																						61,201.23	2,794.00							63,995.23
Medical services								60.00	36.00										3,731.32			7,319.75	5,933.15	1,700.95	4,261.88		717.55			23,760.60
Miscellaneous expenses																2,580.27						6,573.49	3,397.21	3,365.19	4,475.15	636.74	796.74			21,824.79
Newspapers and periodicals	3.50	20.00	113.00											36.00	36.00					32.00	35.00			34.00						309.50
Postage	40.00	3,162.34	8,053.63	37.45	345.00		.35			.05			754.64	6,600.71	3,800.00					340.91	4,198.66	450.00	413.99	250.00	350.56	628.05	160.00	75.00		29,661.34
Printing, stationery and office supplies	32.29	10,339.01	10,626.93	57.03	1,111.49	4,480.09	48.04		95.91	13.58			3,653.29	10,657.28	8,204.67				59.27	463.67	4,948.96	1,051.06	436.93	1,092.50	1,195.01	2,466.25	371.49	194.30	6,656.94	68,255.99
Rates, rentals and insurance	4.06	153.29	119.13			18.33			994.50				38.45							17.45	88.40	1,594.97	2,979.47	1,428.75	299.88	232.28	1,036.24	757.9	14.20	9,777.39
Refunds								9.00		174.20																				183.20
Remissions										4.00																				4.00
Repairs and replacements	198.63	501.90	5.62			6.78								4,032.33	716.50							7,950.33	6,086.66	5,555.46	1,036.57	3,821.56	1,253.95			31,166.29
Royal Canadian Mounted Police																	550,546.67													550,546.67
Salaries	3,921.09	164,368.54	307,756.79		27,602.74	119,256.46	49,874.40		4,800.00				154,056.17	264,822.57	170,337.98					19,049.53	177,703.02	203,066.21	164,838.44	152,086.94	69,547.35	104,184.52	53,759.51	17,337.33		2,228,369.59
Special services										200.00														1,015.23	26,767.10		17,297.44			45,279.77
Stenographic services						8,402.00			315.46																					8,717.46
Telegrams and telephones	220.92	948.30	1,580.57		3,095.10	241.22	491.28		106.70	23.59			298.48	17.81	438.24					85.50	60.20	265.64	117.45	282.53	419.75	1,075.47	9.65	54.4	167.80	10,000.86
Transportation of prisioners																						3,993.64	2,282.94	621.69			318.09			7,216.36
Travelling expenses	180.74	4,192.58	3,235.77			6,255.91	644.00	11,636.92	4,459.58	1,928.40			9,008.80	3.00	96.96				284.84		198.42	1,603.20	2,679.51	2,109.04	5,870.62	51,506.96	940.26	1,196.7	3,914.90	111,947.13
Veterinary services and supplies																						584.34	1,190.05	11.04						1,785.43
Wages			90.00																											90.00
TOTAL: Income Account	$ 5,094.35	$187,607.76	$337,528.89	$ 1,190.68	$ 32,158.33	$143,833.31	$ 63,835.88	$ 24,618.98	$ 42,599.74	$ 14,716.65	$ 10,779.34	$ 7,314.25	$183,406.80	$286,449.56	$184,042.09	$ 2,580.27	$550,546.67	$122,394.82	$ 4,533.92	$ 20,230.00	$195,570.55	$400,922.27	$264,883.04	$218,507.14	$150,489.89	$169,945.49	$ 96,773.01	$ 22,882.05	$ 44,137.85	$3,789,573.58

STATEMENT No. 77

GOVERNMENT OF THE PROVINCE OF ALBERTA

ATTORNEY GENERAL'S DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Belmont rehabilitation centre:				
Farm	$ 2,356.90	$ 1,500.00	$ 856.90	$ .....
Maintenance of prisoners	115.50	.....	115.50	.....
Services and supplies to staff	280.00	.....	280.00	.....
Bowden institution:				
Farm	7,059.95	6,000.00	1,059.95	.....
Maintenance of wards	16,321.90	14,000.00	2,321.90	.....
Miscellaneous	547.76	.....	547.76	.....
Services and supplies to staff	4,117.68	.....	4,117.68	.....
Clerks of Court Act	354,033.59	300,000.00	54,033.59	.....
Commissioners for Oaths Act	16,033.00	13,000.00	3,033.00	.....
Confiscated money and sale of confiscated goods	1,652.61	1,000.00	652.61	.....
Debtors' Assistance Act	648.27	500.00	148.27	.....
Estreated bail	5,475.00	10,000.00	.....	4,525.00
Forfeited appeal costs	.....	50.00	.....	50.00
Juvenile offenders' branch	18,603.35	14,000.00	4,603.35	.....
Land Titles Act:				
Assurance fund	257,860.49	250,000.00	7,860.49	.....
Mineral titles	.....	100,000.00	.....	100,000.00
Registration fees, etc.	798,761.53	640,000.00	158,761.53	.....
Unearned increment tax	1,405,637.40	950,000.00	455,637.40	.....
Magistrates and Justices Act	99,696.09	90,000.00	9,696.09	.....
Miscellaneous	338.75	250.00	88.75	.....
Notaries Public Act	1,480.00	1,000.00	480.00	.....
Outstanding cheques	311.54	50.00	261.54	.....
Police costs	5,297.40	5,500.00	.....	202.60
Private Detectives Act	710.00	400.00	310.00	.....
Provincial gaol, Fort Saskatchewan:				
Farm	24,081.47	16,000.00	8,081.47	.....
Maintenance of prisoners	16,240.50	.....	16,240.50	.....
Miscellaneous	72,952.22	60,000.00	12,952.22	.....
Provincial gaol, Lethbridge:				
Farm	22,867.09	25,000.00	.....	2,132.91
Miscellaneous	719.45	5,000.00	.....	4,280.55
Public Trustee Act:				
Consolidated fund and special reserve fund fees	20,000.00	20,000.00	.....	.....
Fees and earnings	166,736.39	150,000.00	16,736.39	.....
Unclaimed balances of estates	2,053.27	2,500.00	.....	446.73
Reimbursement of committal expenses, Mental Diseases Act	5,684.26	7,000.00	.....	1,315.74
Securities Act	34,720.00	35,000.00	.....	280.00
Sheriffs' Act	84,056.47	70,000.00	14,056.47	.....
Small debt court fees	3,049.60	1,000.00	2,049.60	.....
Solicitors' earnings and reimbursements	7,512.26	5,000.00	2,512.26	.....
Statute fines:				
Government of Canada	299,662.59	250,000.00	49,662.59	.....
Provincial	555,705.23	450,000.00	105,705.23	.....
Succession Duties Act:				
Certificate fees	259.00	.....	259.00	.....
Examination fees	317.00	.....	317.00	.....
Succession duties	5,291.66	5,000.00	291.66	.....
Unclaimed suitors' money	3,049.92	800.00	2,249.92	.....
TOTAL: Income Account	$4,322,297.09	$3,499,550.00	$ 822,747.09 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 78

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE OF SUPREME AND DISTRICT COURTS AND SHERIFFS' OFFICES

FOR THE YEAR ENDED MARCH 31, 1956

	Salaries	Expenses	Total
Calgary	$ 75,444.28	$ 4,202.20	$ 79,646.48
Drumheller	5,602.13	871.22	6,473.35
Edmonton	103,909.84	10,608.57	114,518.41
Fort Macleod	8,123.63	911.06	9,034.69
Grande Prairie	12,123.52	1,095.75	13,219.27
Hanna	6,317.84	610.86	6,928.70
Lethbridge	22,716.03	1,462.18	24,178.21
Medicine Hat	11,655.68	869.62	12,525.30
Peace River	13,740.34	1,222.85	14,963.19
Red Deer	20,323.78	1,849.60	22,173.38
Vegreville	12,693.16	1,426.32	14,119.48
Wetaskiwin	15,106.56	4,641.87	19,748.43
	$ 307,756.79	$ 29,772.10	$ 337,528.89
Supreme and District Courts and Sheriffs' Offices, Appropriation 203			$ 337,528.89

STATEMENT No. 79

Government of the Province of Alberta
PUBLIC TRUSTEE
BALANCE SHEET AS AT DECEMBER 31, 1955
ASSETS

GENERAL ACCOUNT:		
Cash in bank	$ 1,286.22	
Advances to estates	6,652.20	
Interest on advances to estates	404.80	
		$ 8,343.22
TRUST ACCOUNT:		
Estates' and beneficiaries' assets:		
Investments in debentures and savings certificates:		
Government of Canada, direct and guaranteed	$ 3,391,154.72	
Provincial issues, direct and guaranteed	4,750,687.61	
Municipal and school districts	1,954,585.02	
British Government	14,513.91	
Miscellaneous securities	208,100.15	
	$10,319,041.41	
Accrued interest on investments	80,625.91	
Cash in banks and treasury branches	284,722.86	
Mortgages, agreements and notes receivable	659,885.59	
Accounts receivable	42,676.61	
Rents receivable	14,430.43	
Real estate	3,304,422.30	
Miscellaneous assets	1,294,043.49	
		15,999,848.60
		$16,008,191.82

LIABILITIES

GENERAL ACCOUNT:		
Provincial Treasurer:		
Advance	$ 7,938.42	
Interest on advances to estates	404.80	
		$ 8,343.22
TRUST ACCOUNT:		
Estates' and beneficiaries' liabilities:		
Advances and interest due to Provincial Treasurer	$ 7,057.00	
Accounts payable	618,144.53	
Provincial mental hospitals, maintenance	687,178.93	
Mortgages, agreements and notes payable	282,846.21	
	$ 1,595,226.67	
Undistributed investment earnings, Statement No. 80	51,461.64	
Uncollected mortgage interest	21,506.48	
Uncollected rents	14,430.43	
Special reserve, Statement No. 80	946,086.79	
Estates' and beneficiaries' capital and revenue, net	13,371,136.59	
		15,999,848.60
		$16,008,191.82

Edmonton, Alberta, March 27, 1956

I have audited the books and records of the Public Trustee for the year ended December 31, 1955.

Securities held were verified by examination and agreed with records of the Public Trustee.

Estates' and beneficiaries' capital accounts represent the net value of assets under administration. Valuations are based on information available to the Public Trustee, and are subject to realization and adjustment as estates are administered.

Accounts payable to Provincial mental hospitals represent unpaid maintenance charges, which are shown only to the extent of the book value of available assets, and are computed only to September 30, 1955.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Trustee as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Public Trustee.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 80

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC TRUSTEE

CONSOLIDATED INVESTMENT FUND

STATEMENT OF EARNINGS FOR THE YEAR ENDED DECEMBER 31, 1955

COMMON FUND:		
Undistributed earnings as at January 1, 1955		$ 44,567.98
Net earnings:		
Earnings on investments and deposit balances	$ 302,582.43	
Less: Miscellaneous expense	109.07	
		302,473.36
		$ 347,041.34
Earnings distributed:		
On deposits at 3.3% per annum	$ 260,947.56	
Special Reserve Fund, excess earnings	34,632.14	
		295,579.70
Undistributed earnings as at December 31, 1955		$ 51,461.64
SPECIAL RESERVE FUND:		
Balance as at January 1, 1955		$ 904,320.17
Add:		
Earnings on investments and deposit balances	$ 27,134.48	
Excess earnings from Common Fund	34,632.14	
	$ 61,766.62	
Less: Payment to Provincial Treasurer toward cost of administration	20,000.00	
		41,766.62
Balance as at December 31, 1955		$ 946,086.79

STATEMENT No. 81

GOVERNMENT OF THE PROVINCE OF ALBERTA

VI.—EDUCATION DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	301.	Minister's Office:							
$ 11,693.92		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 11,693.92	$ 16.08	$	
3,695.59		(b) Expenses	3,530.00	.....	3,530.00	3,706.98	.....	176.98	O/C 47/56
	302.	General Office:							
70,434.46		(a) Salaries	73,710.00	.....	73,710.00	70,434.46	3,275.54	.....	
38,694.65		(b) Expenses	36,070.00	.....	36,070.00	36,793.95	.....	723.95	O/C 422/56
	303.	Grants to Schools:							
17,817,121.36		1. Operational Grants	18,160,000.00	.....	18,160,000.00	17,826,369.36	333,630.64	.....	
7,083,341.10		2. Tax Reduction Subsidy	6,600,000.00	466,000.00	7,066,000.00	7,083,341.10	.....	17,341.10	S.W. 50/55-56 & O/C 899/56
83,082.64		3. Contingencies	100,000.00	.....	100,000.00	83,082.64	16,917.36	.....	
954,331.04		4. Teachers' Pensions	900,000.00	.....	900,000.00	976,291.57	.....	76,291.57	O/C 525/56
	304.	Teacher Training:							
9,222.74		(a) Salaries	9,160.00	.....	9,160.00	9,222.74	.....	62.74	O/C 303/56
168,789.36		(b) Expenses	170,350.00	.....	170,350.00	169,853.09	496.91	.....	
1,860,000.00	305.	University of Alberta (Including Statutory Grants)	1,860,000.00	.....	1,860,000.00	1,860,000.00	.....	.....	
6,228.73	306.	Red Deer Grade XII Summer School	6,825.00	.....	6,825.00	6,226.92	598.08	.....	
	307.	Audio Visual Education:							
26,471.45		(a) Salaries	26,360.00	.....	26,360.00	26,471.45	.....	111.45	O/C 111/56
24,269.60		(b) Expenses	27,275.00	.....	27,275.00	27,283.85	.....	8.85	O/C 810/56
	308.	Guidance and Measurement:							
15,200.42		(a) Salaries	15,380.00	.....	15,380.00	15,200.42	179.58	.....	
5,177.61		(b) Expenses	5,580.00	.....	5,580.00	4,922.52	657.48	.....	
	309.	Radio Broadcasting:							
12,493.56		(a) Salaries	12,800.00	.....	12,800.00	12,493.56	306.44	.....	
15,588.68		(b) Expenses	18,325.00	.....	18,325.00	14,832.20	3,492.80	.....	
	310.	Preparation and Revision of Courses of Studies:							
38,368.08		(a) Salaries	38,880.00	.....	38,880.00	38,368.08	511.92	.....	
36,171.25		(b) Expenses	39,100.00	.....	39,100.00	37,771.19	1,328.81	.....	
	312.	Institute of Technology at Calgary:							
466,078.05		(a) Salaries	477,660.00	.....	477,660.00	466,078.05	11,581.95	.....	
46,634.79		(b) Expenses	45,300.00	2,445.00	47,745.00	51,244.97	.....	3,499.97	S.W. 13/55-56 & O/C 380/56
	313.	Supervision of Schools:							
414,776.13		(a) Salaries	427,480.00	.....	427,480.00	414,776.13	12,703.87	.....	
93,160.48		(b) Expenses	97,145.00	.....	97,145.00	95,023.69	2,121.31	.....	
	314.	Examinations Branch:							
40,371.67		(a) Salaries	40,380.00	.....	40,380.00	40,371.67	8.33	.....	
134,664.48		(b) Expenses	123,250.00	.....	123,250.00	141,752.82	.....	18,502.82	O/C 1495/55
	317.	Correspondence School Branch:							
260,467.93		(a) Salaries	271,460.00	.....	271,460.00	260,467.93	10,992.07	.....	
19,166.60		(b) Expenses	22,230.00	.....	22,230.00	20,475.93	1,754.07	.....	
	318.	School Administration Branch:							
58,840.61		(a) Salaries	60,565.00	.....	60,565.00	58,840.61	1,724.39	.....	
12,425.30		(b) Expenses	11,250.00	.....	11,250.00	12,183.54	.....	933.54	O/C 1648/55

	319.	Free School Texts:						
2,578.35		(a) Salaries	2,560.00	.....	2,560.00	2,578.35	.....	18.35	O/C 303/56
90,278.66		(b) Expenses	90,000.00	.....	90,000.00	89,933.15	66.85	.....	
	320.	Education, Maintenance and Transportation of Handicapped Children:							
3,013.92		(a) Salaries	2,730.00	.....	2,730.00	3,013.92	.....	283.92	O/C 111/56
103,885.58		(b) Expenses	59,400.00	.....	59,400.00	100,949.93	.....	41,549.93	O/C 111/56
7,215.00	321.	Miscellaneous Grants	7,600.00	.....	7,600.00	7,215.00	385.00	.....	
50.00	322.	Board of Reference	200.00	.....	200.00	50.00	150.00	.....	
32,928.64	324.	Postage	34,500.00	.....	34,500.00	32,928.64	1,571.36	.....	
22,250.00	325.	Education of Servicemen's Children	22,000.00	.....	22,000.00	22,630.00	.....	630.00	O/C 147/56
2,100.00	326.	Allowances to Aged Teachers	2,100.00	.....	2,100.00	2,100.00	.....	.....	
30,065.61	327.	Teachers' Pension Fund, Contribution	33,000.00	.....	33,000.00	29,883.95	3,116.05	.....	
6,791,571.06	328.	The School Buildings Assistance Act	4,500,000.00	2,000,000.00	6,500,000.00	6,687,026.26	.....	187,026.26	S.Ws. 52 & 68/55-56 & O/C 526/56
	329.	School for the Deaf:							
26,971.13		(a) Salaries	100,000.00	.....	100,000.00	26,971.13	73,028.87	.....	
11,951.01		(b) Expenses	25,000.00	.....	25,000.00	14,276.61	10,723.39	.....	
$36,951,821.24		TOTAL: Income Account	$34,570,865.00	$2,468,445.00	$ 37,039,310.00	$36,895,132.28	$ 144,177.72 (Net)	.....	
			CAPITAL ACCOUNT						
$ 60,000.00	380.	The Students' Assistance Act	$ 60,000.00	.....	$ 60,000.00	$ 60,000.00	.....	.....	
$ 60,000.00		TOTAL: Capital Account	$ 60,000.00	.....	$ 60,000.00	$ 60,000.00	.....	.....	

Certified Correct,

C. K. Huckvale, F.C.A.
Provincial Auditor

STATEMENT No. 82

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	301 Minister's Office	302 General Office	303 Grants to Schools	304 Teacher Training	305 University of Alberta (Including Statutory Grants)	306 Red Deer Grade XII Summer School	307 Audio-Visual Education	308 Guidance and Measurement	309 Radio Broadcasting	310 Preparation and Revision of Courses of Studies	312 Institute of Technology at Calgary	313 Supervision of Schools	314 Examinations Branch	317 Correspondence School Branch	318 School Administration Branch	319 Free School Texts	320 Education, Maintenance and Transportation of Handicapped Children	321 Miscellaneous Grants	322 Board of Reference	324 Postage	325 Education of Servicemen's Children	326 Allowances to Aged Teachers	327 Teacher's Pension Fund—Contribution	328 The School Buildings Assistance Act	329 School for the Deaf	Totals
Automobiles	$ 1,749.53	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$ 2,325.76	$ 4,075.29
Board									210.00								91,801.90								3,878.34	95,890.24
Books, binding and teaching supplies		34.52		456.98			20,719.81	387.64		1,233.88	18,983.80	430.61		3,204.34	729.67	86,187.45	198.04								2,104.29	134,671.03
Broadcasting									7,101.75																	7,101.75
Cinema and photographic supplies							825.83																			825.83
Equipment, permanent		1,608.90					170.59		273.83	213.33	3,209.49	214.11		171.14	539.26										1,236.66	7,637.31
Examinations													95,845.43													95,845.43
Fees and commissions										11,989.37																11,989.37
Freight, express and cartage		1,099.82					396.61	31.91	170.42	191.77	589.52	741.88	1,763.00	872.90		3,505.13									116.78	9,479.74
Grants			25,969,084.67	166,365.43	1,860,000.00										81.43			7,215.00		22,630.00	2,100.00	29,883.95	6,687,026.26			34,744,386.74
Material											17,915.63															17,915.63
Miscellaneous expenses	23.22	1,073.71		6.86		107.05	586.49	13.32	109.01	51.50	1,665.50	2,687.00	219.63	407.94	205.06	5.39	186.71		50.00						2,359.42	9,757.81
Newspapers and periodicals	22.00	20.00								151.22		5.01													37.83	236.06
Postage											1,244.30	1,726.55	129.12							32,928.64					72.62	36,101.23
Printing, stationery and office supplies	81.99	29,024.71		1,172.79		105.87	3,714.81	2,678.52	6,550.15	20,851.26	4,363.35	2,916.74	40,178.44	14,478.80	1,828.50	235.18									595.25	128,776.36
Rates, rentals and insurance	121.90	58.50				600.00	336.00						1,518.53												803.18	3,438.11
Repairs and replacements	585.78	191.45									1,222.80														63.72	2,063.75
Salaries	11,693.92	70,434.46		9,222.74			26,471.45	15,200.42	12,493.56	38,368.08	466,078.05	414,776.13	40,371.67	260,467.93	58,840.61	2,578.35	3,013.92								26,971.13	1,456,982.42
Special services		373.23				5,390.00	372.25			785.00				1,256.75												8,177.23
Stenographic services												918.10														918.10
Telegrams and telephones	887.77	340.21		229.53			55.71	87.97	1.95	96.32	328.34	1,301.76	203.14	26.96	717.07										54.41	4,331.14
Travelling expenses	234.79	2,968.90		1,621.50		24.00	105.75	1,723.16	415.09	2,207.54	1,722.24	84,081.93	1,895.53	57.10	8,082.55		8,763.28									628.35	114,531.71
TOTAL: Income Account	$ 15,400.90	$107,228.41	$25,969,084.67	$179,075.83	$ 1,860,000.00	$ 6,226.92	$ 53,755.30	$ 20,122.94	$ 27,325.76	$ 76,139.27	$517,323.02	$509,799.82	$182,124.49	$280,943.86	$ 71,024.15	$ 92,511.50	$103,963.85	$ 7,215.00	$ 50.00	$ 32,928.64	$ 22,630.00	$ 2,100.00	$ 29,883.95	$ 6,687,026.26	$ 41,247.74	$36,895,132.28

CAPITAL ACCOUNT

	380 The Students' Assistance Act
Repayable advances and loans	$ 60,000.00
TOTAL: Capital Account	$ 60,000.00

STATEMENT No. 83

GOVERNMENT OF THE PROVINCE OF ALBERTA

EDUCATION DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Appeal fees	$ 1,161.00	$ 800.00	$ 361.00	$ .....
Audio-visual education	7,244.27	7,200.00	44.27	.....
Examination fees	85,284.99	75,000.00	10,284.99	.....
Government of Canada:				
Canadian Vocational Training, Institute of Technology, Calgary	77,400.00	77,400.00	.....	.....
Inspection of Indian schools	755.00	.....	755.00	.....
Instruction in citizenship	8,874.00	.....	8,874.00	.....
High school correspondence course fees	87,015.53	80,000.00	7,015.53	.....
Miscellaneous	1,062.10	2,000.00	.....	937.90
Red Deer grade XII summer school fees	3,760.00	5,000.00	.....	1,240.00
Reimbursement of salaries	91,480.53	82,100.00	9,380.53	.....
Sale of material	31,417.00	21,000.00	10,417.00	.....
Sale of school acts	8,230.65	10,000.00	.....	1,769.35
School for the Deaf:				
Services and supplies to staff	631.23	.....	631.23	.....
Teachers' certificates	1,638.00	1,800.00	.....	162.00
Technical school fees	64,996.87	53,000.00	11,996.87	.....
Transcripts	5,106.91	3,500.00	1,606.91	.....
TOTAL: Income Account	$ 476,058.08	$ 418,800.00	$ 57,258.08 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 84

GOVERNMENT OF THE PROVINCE OF ALBERTA

REVENUE AND EXPENDITURE OF EDUCATIONAL TAXES ON LANDS HELD UNDER GRAZING LEASES OR PERMITS

Revenue (chapters 43 and 47, R.S.A. 1942):		
Total to March 31, 1955	$1,381,707.51	
For the year ended March 31, 1956	83,785.50	
		$1,465,493.01
Expenditure:		
Total to March 31, 1955	$ 482,427.85	
For the year ended March 31, 1956	.....	
		482,427.85
Excess of revenue over expenditure to March 31, 1956		$ 983,065.16

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 85

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOK BRANCH

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Accounts receivable	$ 72,147.86	
Less: Allowance for doubtful accounts	500.00	
		$ 71,647.86
Stock on hand at cost	$ 288,359.55	
Less: Allowance for obsolescence	10,000.00	
		278,359.55
Prepaid expenses		2,338.90
Equipment and automobile, at cost less accumulated depreciation		7,144.31
		$ 359,490.62

LIABILITIES

Accounts payable		$ 1,986.16
Provincial Treasurer's advance		303,536.22
Surplus:		
As at April 1, 1955	$ 54,563.40	
Net profit for the year ended March 31, 1956	53,968.24	
	$ 108,531.64	
Less: Remitted to Provincial Treasurer	54,563.40	
		53,968.24
		$ 359,490.62

Edmonton, Alberta, June 6, 1956

I have audited the books and records of the School Book Branch for the year ended March 31, 1956.

Accounts receivable include $30,437.33 due from school divisions under the textbook rental plan of the Branch and payable over two years.

The allowance for obsolescence of stock is based on an estimate made by the Manager of the Branch.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the School Book Branch as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Branch and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 86

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL BOOK BRANCH

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1956

Sales		$1,290,739.13
Less: Cost of goods sold:		
Inventory, April 1, 1955	$ 454,142.00	
Purchases	895,845.62	
Freight, express and cartage on purchases	35,807.10	
Duty and brokerage	131.67	
	$1,385,926.39	
Less: Cost of obsolete stock written off against allowance	5,356.90	
	$1,380,569.49	
Less: Inventory, March 31, 1956	288,359.55	
		1,092,209.94
Gross profit		$ 198,529.19
Less: Epenses:		
Salaries and wages	$ 89,138.60	
Interest on advance	16,472.88	
Freight, express and cartage on sales	12,018.36	
Printing, office and warehouse supplies	10,143.01	
Postage	9,041.46	
Rent	2,500.00	
Provision for obsolete stock	2,356.90	
Insurance	1,741.24	
Depreciation on equipment and automobile	747.28	
Automobile expense	404.62	
Telegraph and telephone	40.30	
Provision for doubtful accounts	4.23	
		144,608.88
		$ 53,920.31
Add: Miscellaneous revenue		47.93
Net profit for the year ended March 31, 1956		$ 53,968.24

STATEMENT No. 87

GOVERNMENT OF THE PROVINCE OF ALBERTA

SCHOOL TREASURERS' BOND PREMIUM ADVANCES

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1956

Accounts receivable, April 1, 1955	$ 931.43
Add: Premiums charged during the year	916.64
	$ 1,848.07
Less: Cash received	931.42
Accounts receivable from school divisions and school districts, March 31, 1956	$ 916.65

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 88

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Buildings and equipment in service:			
Land, buildings and plant		$13,135,759.43	
Furnishings and equipment		2,750,099.53	
			$15,885,858.96
Loan receivable:			
Students' Union re Students' Union building, see contra			278,213.41
Investments:			
Provincial direct and guaranteed debentures at book value (market value $202,500.00)			197,910.00
Current:			
Cash on hand and in bank		$ 44,594.18	
Accounts receivable:			
Sundry debtors	$ 116,595.30		
Less: Allowance for doubtful accounts	2,500.00		
	$ 114,095.30		
Government of the Province of Alberta re construction of buildings	315,298.04		
		429,393.34	
Accrued interest		4,604.16	
Merchandise held for resale		109,783.87	
			588,375.55
Prepaid expenses:			
Supplies on hand		$ 83,450.94	
Unexpired insurance		33,938.52	
Legal retainer fee		375.00	
Unemployment insurance stamps		315.24	
			118,079.70
Other assets:			
Livestock inventory		$ 24,751.00	
Deposit, Workmen's Compensation Board		8,564.00	
			33,315,00
			$17,101,752.62
Trust:			
Investments, book value:			
Government of Canada bonds, direct and guaranteed	$1,347,800.00		
Provincial debentures, direct and guaranteed	750,500.00		
Corporation debentures	2,800.00		
Corporation shares	23,076.93		
		$ 2,124,176.93	
Cash on hand and in bank		161,124.05	
Loans receivable		76,023.40	
Real estate, shares and sundry, nominal value		8.00	
Due from general account		115,742.89	
			2,477,075.27
			$19,578,827.89

STATEMENT No. 88—*Continued*

LIABILITIES

Capital and surplus:			
Capital provided by the Government of the Province of Alberta		$13,459,153.10	
Capital surplus		2,506,754.86	
			$15,965,907.96
Loan payable:			
Government of the Province of Alberta re Students' Union building, see contra			278,213.41
Agreement for purchase of leasehold			6,302.55
Current:			
Bank and treasury branch overdrafts		$ 59,466.23	
Accounts payable		190,629.40	
Due to trust account		115,742.89	
			365,838.52
Deferred income:			
Fees		$ 8,165.40	
Other		488.95	
			8,654.35
Reserves:			
Federal aid funds unexpended		$ 230,640.14	
University Athletic Board fees unexpended		26,274.33	
Land exchange		25,079.35	
Library fees unexpended		24,213,46	
Workmen's Compensation Board		10,507.68	
Rink repairs		1,148.16	
Provincial Laboratory of Public Health, operating		67,887.87	
Operating, general		91,084.84	
			476,835.83
			$17,101,752.62
Trust:			
General endowment, Rockefeller foundation		$ 500,000.00	
Scholarships:			
Escheated estates	$ 602,825.46		
General	408,219.98		
		1,011,045.44	
Research		364,706.55	
Students' grants and loans		106,319.59	
General educational purposes		98,292.82	
Pensions		56,926.02	
Sundry:			
Administered by the University	$ 106,269.73		
Held on behalf of others	233,515.12		
		339,784.85	
			2,477,075.27
			$19,578,827.89

(Continued on Page 152)

STATEMENT No. 88—*Continued*

Edmonton, Alberta, July 5, 1956

I have audited the books and records of the University of Alberta for the year ended March 31, 1956.

Operating Results

Operations for the year under review resulted in a deficit of $32,498.45. Details of operations are shown in Statement No. 89.

The deficit for the year has been charged to operating reserve. Transactions within the reserve are set forth in Statement No. 90.

Maintenance and upkeep of buildings used by the Faculty of Education in Edmonton and the branch of the University in Calgary have been provided by the Province direct.

Financial Position

Buildings, plant, furnishings and equipment are stated on the Balance Sheet at original cost. No provision has been made for depreciation, but an independent appraisal, completed during the year ended March 31, 1950, indicates that values have been maintained through repairs and renewals, which have been financed from revenue and reserve accounts.

Investments, general and trust, were verified by actual examination, and agreed with the records of the University.

Inventories of merchandise for resale and supplies on hand are certified as to quantities and prices by officials of the University

Capital and capital surplus transactions during the year are summarized hereunder:

Capital provided by the Government of the Province of Alberta:		
Balance as at April 1, 1955	$12,961,182.03	
Add:		
Advances during the year:		
Greenhouse and headhouse	180,925.31	
North laboratory	78,521.04	
Power plant building	45,895.38	
Engineering building	23,886.63	
Improvements, buildings and grounds	24,484.83	
Equipment	144,257.88	
		$13,459,153.10
Capital surplus:		
Balance as at April 1, 1955	$ 2,506,233.24	
Add:		
Acquired from trusts and donated funds:		
Equipment	8,012.16	
Library	690.00	
Income contributions:		
Buildings	1,604.64	
Library	37,178.84	
	$ 2,553,718.88	
Deduct:		
Demolition and disposals	46,964.02	
		2,506,754.86
		$15,965,907.96

Subject to the foregoing remarks, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta as at March 31, 1956, according to the information and explanations given to me and as shown by the books of the University, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor.

STATEMENT No. 89

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

Grants:		
Province of Alberta:		
General	$1,860,000.00	
Debt charges, see contra	368,780.79	
	$2,228,780.79	
Government of Canada:		
Federal aid	525,804.50	
		$2,754,585.29
Fees:		
Tuition	$ 833,526.31	
Examination and special, net	9,517.16	
		843,043.47
Interest on Rockefeller foundation endowment	$ 15,000.00	
Deduct: Transferred to medical research trust	5,000.00	
		10,000.00
Library fees, see contra		36,968.01
University Athletic Board fees, see contra		18,415.74
Operating departments net revenue as per Statement No. 92		65,516.38
		$3,728.528.89

EXPENDITURE

Instructional salaries and direct expenses, net, as per Statement No. 91		$2,392,657.43
Maintenance of buildings		438,315.77
Debt charges, see contra		368,780.79
Library:		
Salaries and expenses, Edmonton	$ 129,682.56	
Salaries and expenses, Calgary	9,728.87	
Provision for library accessions, see contra	36,968.01	
		176,379.44
Administrative salaries and expenses, general		146,347.03
Maintenance of grounds		49,729.00
Other expenses:		
Student advisory services	$ 21,737.19	
Provision for University Athletic Board expenses, see contra	18,415.74	
Calendars, scientific and other publications	12,606.86	
Provost's office	10,779.55	
Alumni office	8,705.32	
Greenhouse salaries and expenses, general	7,704.01	
Pension arrears	5,940.24	
Travelling expenses, instructional staff	5,366.46	
Exchange	310.76	
First year committee	249.96	
		91,816.09
Public service departments, net expenditure, as per Statement No. 93		97,001.79
		$3,761,027.34
Deficit for the year ended March 31, 1956, charged to operating reserve		$ 32,498.45

STATEMENT No. 90

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

STATEMENT OF OPERATING RESERVE

FOR THE YEAR ENDED MARCH 31, 1956

Balance as at April 1, 1955	$ 131,130.88
Add:	
Adjustment in respect of previous year	291.44
	$ 131,422.32
Deduct:	
Deficit for the year ended March 31, 1956	32,498.45
	$ 98,923.87
Deduct:	
Transfer to Provincial Laboratory of Public Health operating reserve:	
Excess of revenue over expenditure	7,839.03
Balance as at March 31, 1956	$ 91,084.84

STATEMENT No. 91

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF INSTRUCTIONAL SALARIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1956

	Salaries and Wages	Pensions	Supplies and Other Expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
Faculty of Agriculture:						
Dean's office	$ 11,467.80	$ 661.02	$ 385.56	$ 12,514.38	$	$ 12,514.38
Agricultural engineering	10,715.14	488.58	1,185.77	12,389.49	.....	12,389.49
Animal science	111,166.42	5,149.77	83,935.36	200,251.55	72,021.69	128,229.86
Dairying	19,940.10	1,242.60	4,030.86	25,213.56	2,708.25	22,505.31
Entomology	13,701.72	758.01	914.94	15,374.67	.....	15,374.67
Plant science	102,178.77	4,887.55	22,870.26	129,936.58	452.15	129,484.43
Soil Science	34,472.61	1,810.95	11,597.08	47,880.64	.....	47.880.64
Faculty of Arts and Science:						
Dean's office	9,622.83	601.09	534.10	10,758.02	.....	10,758.02
Botany	31,890.68	1,919.09	1,728.34	35,538.11	.....	35,538.11
Chemistry	70,735.82	3,501.67	20,538.44	94,775.93	2,086.97	92,688.96
Classics	17,479.96	1,310.96	291.70	19,082.62	.....	19,082.62
English	65.851.34	3,502.34	670.63	70,024.31	.....	70,024.31
Fine arts	56,422.07	2,173.45	7,769.67	66,365.19	6,016.30	60,348.89
Geology	40,680.89	1,635.57	3,520.76	45,837.22	.....	45,837.22
History	24,980.52	1,484.46	307.07	26,772.05	.....	26,772.05
Mathematics	68,109.72	3,731.86	1,495.39	73,336.97	.....	73,336.97
Modern languages	40,213.50	2,198.76	407.97	42,820.23	.....	42,820.23
Philosophy	31,560.84	1,655.47	1,715.67	34,931.98	180.00	34.751.98
Physics	69,778.32	3,516.62	3,572.63	76,867.57	.....	76,867.57
Political economy	47,754.58	1,899.62	1,596.22	51,250.42	.....	51,250.42
Western board of music	5,867.36	37.44	4,813.65	10,718.45	7,022.80	3,695.65
Zoology	36,400.32	1,986.81	2,946.42	41,333.55	.....	41,333.55
Calgary branch:						
Assistant to the director	2,101.54	.....	622.57	2,724.11	.....	2,724.11
Botany	3,131.96	208.65	359.26	3,699.87	.....	3,699.87
Chemistry	7,263.84	454.86	185.54	7,904.24	.....	7,904.24
English	8,827.42	125.90	.....	8,953.32	.....	8,953.32
History	2,806.92	210.45	55.81	3,073.18	.....	3,073.18
Mathematics	5,563.92	417.30	77.01	6,058.23	.....	6,058.23
Modern languages	3,625.30	271.90	.....	3,897.20	.....	3,897.20
Physics	5,013.84	250.68	51.75	5,316.27	.....	5,316.27
Political economy	2,806.92	210.57	.....	3,017.49	.....	3,017.49
Zoology	3,531.96	208.65	524.26	4,264.87	.....	4,264.87
School of Commerce:						
Director's office	4,807.29	130.25	779.99	5,717.53	.....	5,717.53
Accounting	14,044.68	910.64	395.90	15,351.22	.....	15,351.22
Accounting, Calgary	700.00	.....	.....	700.00	.....	700.00
Business administration	8,348.44	277.99	1,130.11	9,756.54	.....	9,756.54
Faculty of Dentistry:						
Dean's office	6,940.80	472.17	368.75	7,781,72	.....	7,781.72
Dentistry	99,882.92	4,640.30	22,845.91	127,369.13	16,671.30	110,697.83
Faculty of Education:						
Dean's office	4,406.88	247.87	541.69	5,196.44	.....	5,196.44
Calgary	82,168.80	2,968.43	6,504.85	91,642.08	.....	91,642.08
Edmonton	171,291.74	6,601.40	8,502.07	186,395.21	.....	186,395.21
Faculty of Engineering:						
Dean's office	8,455.17	565.11	685.11	9,705.39	.....	9,705.39
Applied mechanics	18,458.63	860.76	.....	19,319.39	.....	19,319.39
Chemical and petroleum engineering	45,329.17	2,010.83	7,483.66	54,823.66	2,538.59	52,285.07
Civil engineering	56,634.67	2,687.31	13,017.39	72,339.37	12,869.97	59,469.40
Drawing	13,195.36	488.58	.....	13,683.94	.....	13,683.94
Electrical engineering	36,171.10	1,707.90	2,701.35	40,580.35	.....	40,580.35
Mechanical engineering	15,089.21	878.23	912.09	16,879.53	.....	16,879.53
Mining and metallurgy	24,038.82	1,387.69	2,820.17	28,246.68	.....	28,246.68
School of Graduate Studies	731.38	.....	414.67	1,146.05	.....	1,146.05

(Continued on Page 156)

STATEMENT No. 91—*Continued*

	Salaries and Wages	Pensions	Supplies and Other Expenses	Total Expenditure	Deduct: Revenue	Net Expenditure
School of Household Economics	$ 32,351.65	$ 1,526.98	$ 3,030.29	$ 36,908.92	$	$ 36,908.92
Faculty of Law:						
Dean's office	6,520.80	421.18	395.55	7,337.53	.....	7,337.53
Calgary	720.00	.....	.....	720.00	.....	720.00
Edmonton	26,556.52	1,259.41	496.79	28,312.72	.....	28,312.72
Faculty of Medicine:						
Dean's office	13,017.80	831.30	805.18	14,654.28	.....	14,654.28
Anatomy	38.140.21	2,502.48	2,876.61	43,519.30	.....	43,519.30
Anaesthesia	1,100.00	.....	.....	1,100.00	.....	1,100.00
Bacteriology and hygiene	31,096.26	1,511.19	1,584.00	34,191.45	.....	34,191.45
Biochemistry	39,725.87	1,852.86	5,519.84	47,098.57	6,233.00	40,865.57
Clinical medicine	24,225.30	597.74	512.91	25,335.95	.....	25,335.95
Clinical services at hospitals	.....	.....	45,850.00	45,850.00	.....	45,850.00
Clinical surgery	20,520.97	.....	9,071.81	29,592.78	.....	29,592.78
Obstetrics and gynaecology	11,080.27	.....	233.43	11,313.70	.....	11,313.70
Ophthalmology and rhino-oto-laryngology	3,599.96	.....	.....	3,599.96	.....	3,599.96
Pathology	25,035.69	713.98	1,465.25	27,214.92	.....	27,214.92
Pediatrics	4,900.00	.....	.....	4,900.00	.....	4,900.00
Physiology and pharmacology	31,783,42	1,718.67	4,902.94	38,405.03	.....	38,405.03
Preventive medicine	1,121.62	.....	.....	1,121,62	.....	1,121.62
Psychiatry	2,000.00	.....	.....	2,000.00	.....	2,000.00
Radiology	1,637.50	.....	.....	1,637.50	.....	1,637.50
School of Nursing	16,687.30	904.56	2,447.81	20,039.67	.....	20,039.67
Faculty of Pharmacy	32,053.57	1,931.69	6,476.22	40,461.48	638.65	39.822.83
School of Physiotherapy	19,302.19	.....	3,751.59	23,053.78	11,419.75	11,634.03
School of Physical Education:						
Calgary	9,227.76	454.86	.....	9,682.62	.....	9,682.62
Edmonton	54,844.71	2,855.78	4,824.77	62,525.26	569.00	61.956.26
Summer School	53,648.66	.....	8,005.27	61,653.93	.....	61,653.93
Sundry	4,900.72	.....	7,437.66	12,338.38	.....	12,338.38
	$2,082,158.74	$ 94,430.79	$ 357,496.32	$2,534,085.85	$ 141,428.42	$2,392,657.43

STATEMENT No. 92

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF OPERATING DEPARTMENTS NET REVENUE

FOR THE YEAR ENDED MARCH 31, 1956

	Total	Rentals	Power Plant	Printing	Bookstore and Post Office	Dining Room	Cafeteria	Education Cafeteria	Snack Bar	Works	Machine Shop
REVENUE											
Sales	$ 731,662.59	$	$100,375.49	$ 84,086.19	$223,618.83	$212,225.55	$ 73,749.43	$ 14,312.66	$ 23,294.44	$	$ .....
Charges to departments	457,507.97	.....	131,328.89	.....	.....	.....	.....	.....	.....	317,802.01	8,377.07
Rentals	118,593.70	118,593.70	.....	.....	.....	.....	.....	.....	.....	.....	.....
	$1,307,764.26	$118,593.70	$231,704.38	$ 84,086.19	$223,618.83	$212,225.55	$ 73,749.43	$ 14,312.66	$ 23,294.44	$317,802.01	$ 8.377.07
EXPENDITURE											
Materials used and cost of goods sold	$ 522,279.29	$	$	$ 23,418.86	$182,223.85	$115,658.03	$ 35,728.02	$ 6,663.92	$ 11,266.64	$145,394.77	$ 1,925.20
Salaries and wages	420,006.89	49,060.02	49,318.93	45,751.55	19,896.20	64,573.10	22,415.09	5,443.03	7,676.23	146,988.88	8,883.86
Heat, power, repairs and building maintenance	74,224.94	43,496.89	11,417.37	1,320.58	2,425.34	6,089.21	6,021.97	.....	1,276.81	1,680.72	496.05
Fuel purchased	87,791.67	.....	87,791.67	.....	.....	.....	.....	.....	.....	.....	.....
Light and power purchased	60,745.47	.....	60,745.47	.....	.....	.....	.....	.....	.....	.....	.....
Administrative expenses	24,332.00	3,243.00	2,201.00	3,245.00	5,332.00	2,317.00	1,517.00	636.00	800.00	4,405.00	636.00
Supplies and sundries	21,343.50	3,553.45	6,105.81	415.94	1,119.69	6,297.40	1,541.62	439.63	228.54	1,641.42	.....
Pensions	6,358.99	773.39	880.05	819.38	614.22	698.83	269.10	.....	264.72	1,852.58	186.72
Laundry	5,830.28	2,329.89	.....	.....	.....	2,871.50	396.95	144.85	87.09	.....	.....
Insurance	3,937.60	2,334.46	712.20	104.00	.....	46.67	126.67	.....	.....	613.60	.....
Equipment replacements	9,024.63	864.30	203.36	275.53	130.50	2,721.77	3,800.13	626.59	.....	402.45	.....
Postage, telephone and telegraph	2,945.36	1,071.35	94.09	60.26	1,057.99	189.15	102.55	79.80	43.20	156.55	90.42
Upkeep of trucks	1,747.26	.....	208.11	.....	.....	.....	.....	.....	.....	1,539.15	.....
Workmen's compensation	1,680.00	120.00	360.00	180.00	60.00	300.00	120.00	60.00	60.00	360.00	60.00
	$1,242,247.88	$106,846.75	$220,038.06	$ 75,591.10	$212,859.79	$201,762.66	$ 72,039.10	$ 14,093.82	$ 21,703.23	$305.035.12	$ 12,278.25
Net revenue	$ 65,516.38	$ 11,746.95	$ 11,666.32	$ 8,495.09	$ 10,759.04	$ 10,462.89	$ 1,710.33	$ 218.84	$ 1,591.21	$ 12,766.89	$ *3,901.18*

STATEMENT No. 93

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA

SCHEDULE OF PUBLIC SERVICE DEPARTMENTS NET EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

		Provincial Laboratory of Public Health			Department of Extension	
REVENUE	Total	Edmonton	Calgary	Industrial Laboratory	General	Banff School of Fine Arts
Sales and departmental charges	$ 54,531.40	$	$	$	$ 50,974.48	$ 3,556.92
Revenue from analyses	16,141.50	3,441.10	40.00	12,660.40	.....	.....
Tuition fees, lectures and sundry	116,426.91	.....	.....	.....	86,003.51	30,423.40
Dormitory revenue	156,105.54	.....	.....	.....	.....	156,105.54
National health grant	40,219.16	.....	40,219.16	.....	.....	.....
Province of Alberta grants	237,519.16	197,300.00	40.219.16	.....	.....	.....
	$620,943.67	$200,741.10	$ 80,478.32	$ 12,660.40	$136,977.99	$190,085.86
EXPENDITURE						
Salaries and wages	$395,704.22	$132,434.07	$ 55,142.48	$ 16,979.91	$116,654.88	$ 74,492.88
Cost of goods sold	33,415.77	.....	.....	.....	30,961.41	2,454.36
Supplies and equipment replacements	90,426.30	24,818.23	9,524.49	4,154.19	33,494.03	18,435.36
Dormitory expenses	56,455.29	.....	.....	.....	.....	56,455.29
Heat, power, repairs and building maintenance	57,478.78	21,543.02	5,769.70	1,302.99	4,704.89	24,158.18
Travelling and automobile expenses	18,808.85	1,047.30	4,358.48	.....	11,040.80	2,362.27
Administrative expenses	18,420.00	3,475.00	1,158.00	2,201.00	8,586.00	3,000.00
Films, slides and photo expense	6,104.97	.....	.....	.....	6,104.97	.....
Postage, telephone and telegraph	11,783.34	3,573.09	1,635.57	270.79	4,162.78	2,141.11
Books and periodicals	7,711.52	.....	.....	.....	7,711.52	.....
Pensions	10,147.81	4,039.60	1,710.87	462.96	3,435.65	498.73
Agreement for purchase of leasehold	2,000.00	.....	.....	.....	.....	2,000.00
Other expenses	9,488.61	1,971.76	1,178.73	120.00	392.69	5,825.43
	$717.945.46	$192,902.07	$ 80,478.32	$ 25,491.84	$227,249.62	$191.823.61
Net expenditure	$ 97,001.79	$ *7,839.03*	$	$ 12,831.44	$ 90,271.63	$ 1,737.75

STATEMENT No. 94

GOVERNMENT OF THE PROVINCE OF ALBERTA

VII.—MUNICIPAL AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	401.	Minister's Office:							
$ 11,753.88		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 11,753.88	$	$ 43.88	O/C 112/56
1,784.35		(b) Expenses	3,470.00	.....	3,470.00	1,711.48	1,758.52	.....	
	402.	General Office:							
241,704.09		(a) Salaries	242,650.00	.....	242,650.00	241,704.09	945.91	.....	
68,520.52		(b) Expenses	63,180.00	.....	63,180.00	68,147.77	.....	4,967.77	O/C 112/56
	406.	Alberta Assessment Commission:							
4,072.81		(b) Expenses	5,140.00	.....	5,140.00	4,015.61	1,124.39	.....	
8,819.54	408.	Postage	9,000.00	.....	9,000.00	8,819.54	180.46	.....	
	415.	Municipal Inspection Branch:							
42,458.96		(a) Salaries	47,180.00	.....	47,180.00	42,458.96	4,721.04	.....	
13,478.60		(b) Expenses	13,400.00	.....	13,400.00	12,835.27	564.73	.....	
	416.	Field Service Branch:							
117,630.06		(a) Salaries	120,190.00	.....	120,190.00	117,630.06	2,559.94	.....	
42,287.95		(b) Expenses	45,220.00	.....	45,220.00	41,580.04	3,639.96	.....	
	417.	Assessment Branch:							
166,890.85		(a) Salaries	150,620.00	.....	150,620.00	166,890.85	.....	16,270.85	O/C 112/56
60,627.42		(b) Expenses	55,380.00	.....	55,380.00	61,648.11	.....	6,268.11	O/C 112/56
	418.	Special Areas Board:							
110,393.75		(a) Salaries	109,860.00	.....	109,860.00	110,393.75	.....	533.75	O/C 962/56
	419.	Town Planning:							
49.669.64		(a) Salaries	59,140.00	.....	59,140.00	49,669.64	9,470.36	.....	
60,030.14		(b) Expenses	66,680.00	.....	66,680.00	60,913.36	5,766.64	.....	
	420.	Provincial Civil Defence:							
100,906.02		(a) Salaries	113,100.00	.....	113,100.00	100,906.02	12,193.98	.....	
123,757.28		(b) Expenses	215,200.00	.....	215,200.00	190,039.44	25,160.56	.....	
	421.	Board of Public Utility Commissioners:							
54,997.88		(a) Salaries	54,740.00	.....	54,740.00	54,997.88	.....	257.88	O/C 112/56
5,524.32		(b) Expenses	6,100.00	.....	6,100.00	5,938.38	161.62	.....	
	422.	Milk Control:							
19,501.61		(a) Salaries	19,110.00	.....	19,110.00	19,501.61	.....	391.61	O/C 112/56
4,977.53		(b) Expenses	6,800.00	.....	6,800.00	5,125.32	1,674.68	.....	
		Special Warrants 24, 54 and 86/54-55 (Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the Cities of Calgary and Edmonton and surrounding areas):							
13,784.39		(b) Expenses	.....	.....	.....	.....	.....	.....	

	Special Warrants 2, 35 and 72/55-56 (Expenses of a Commission appointed to conduct an enquiry into the administration and financing of schools and municipal services in the Cities of Calgary and Edmonton and surrounding areas):						
12,059.84	(a) Salaries	.....	13,100.00	13,100.00	12,059.84	1,040.16	.....
87,185.88	(b) Expenses	.....	91,100.00	91,100.00	90,955.20	144.80	.....
540.00	Special Warrant 26/55-56 (Presentation of plaques to first two counties established in Alberta; County of Grande Prairie and County of Vulcan)	.....	540.00	540.00	540.00	.....	.....
$1,423,357.31	TOTAL: Income Account	$ 1,417,870.00	$ 104,740.00	$ 1,522,610.00	$ 1,480,236.10	$ 42,373.90 (Net)	.....

Certified Correct,

C. K. Huckvale, F.C.A.
Provincial Auditor

STATEMENT No. 95

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	401 Minister's Office	402 General Office	406 Alberta Assessment Commission	408 Postage	415 Municipal Inspection Branch	416 Field Service Branch	417 Assessment Branch	418 Special Areas Board	419 Town Planning	420 Provincial Civil Defence	421 Board of Public Utility Commissioners	422 Milk Control	S.Ws. 2, 35 & 72/55-56 Commission re administration and financing of schools and municipal services in Calgary, Edmonton and surrounding areas	S.W. 26/55-56 Presentation of Plaques to First Two Counties Established in Alberta	Totals
Advertising	$	$ 767.72	$	$	$ 243.77	$ .60	$ 1,531.92	$	$ 139.92	$ 4,342.71	$ 31.20	$ 71.13	$	$	$ 7,128.97
Automobiles	.....	.....	.....	.....	3,659.91	2,692.09	4,111.56	.....	.....	912.63	.....	1,628.55	.....	.....	13,004.74
Automobile Plates and Badges	2.00	.....	.....	.....	6.00	10.00	6.00	.....	.....	31.00	.....	.....	.....	.....	55.00
Cinema and photographic supplies	.....	.....	.....	.....	.....	.....	.....	.....	.....	34.00	.....	.....	.....	.....	34.00
Equipment, permanent	.....	3,830.05	.....	.....	199.11	1,775.30	1,653.72	.....	.....	9,385.80	383.35	.....	.....	.....	17,227.33
Equipment, consumable	.....	.....	.....	.....	.....	.....	1,201.20	.....	.....	.....	.....	.....	.....	.....	1,201.20
Fees and commissions	.....	.....	.....	.....	200.00	.....	.....	.....	730.00	.....	.....	.....	77,019.63	.....	77,949.63
Freight, express and cartage	.....	1,261.60	.....	.....	25.16	1,187.54	452.00	.....	.70	808.53	1.60	14.26	42.73	.....	3,794.12
Grants	.....	.....	.....	.....	.....	.....	.....	.....	50,475.00	98,492.13	.....	.....	.....	.....	148,967.13
Laundry and cleaning	.....	.....	.....	.....	.....	.....	.....	.....	.....	199.32	.....	.....	.....	.....	199.32
Legal fees and expenses	.....	.....	.....	.....	.....	.....	.....	.....	5.76	.....	.....	.....	.....	.....	5.76
Medical services	.....	.....	.....	.....	.....	.....	.....	.....	.....	20.00	.....	.....	.....	.....	20.00
Miscellaneous expenses and supplies	1.25	102.48	.....	.....	12.85	32.89	1,452.81	.....	62.98	6,874.46	262.12	65.80	12.15	540.00	9,419.79
Newspapers and periodicals	94.60	230.99	.....	.....	4.00	32.00	38.02	.....	17.15	19.27	133.25	.....	161.20	.....	730.48
Postage	.....	2.74	.....	8,819.54	.....	352.36	178.37	.....	.....	1,766.95	502.22	366.44	39.96	.....	12,028.58
Printing, stationery and office supplies	128.46	18,402.29	226.12	.....	1,542.07	1,893.90	4,448.40	.....	3,069.29	11,393.72	1,153.97	444.27	3,848.56	.....	46,551.05
Rates, rentals and insurance	71.38	37,634.65	.....	.....	402.01	854.25	2,569.30	.....	321.12	3,752.43	55.05	64.72	270.23	.....	45,995.14
Remissions	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	22.25	.....	.....	.....	22.25
Repairs and replacements	424.66	1,270.89	.41	.....	1,158.14	2,563.53	3,307.78	.....	418.68	1,449.51	439.60	270.17	13.15	.....	11,316.52
Salaries	11,753.88	241,704.09	.....	.....	42,458.96	117,630.06	166,890.85	110,393.75	49,669.64	100,906.02	54,997.88	19,501.61	12,059.84	.....	927,966.58
Telegrams and telephones	641.70	608.07	.75	.....	334.60	1,622.39	2,106.25	.....	312.00	4,325.74	778.32	168.00	147.43	.....	11,045.25
Travelling expenses	347.43	4,036.29	3,788.33	.....	5,047.65	28,563.19	38,590.78	.....	5,360.76	46,231.24	2,175.45	2,031.98	9,400.16	.....	145,573.26
TOTAL: Income Account	$13,465.36	$309,851.86	$ 4,015.61	$ 8,819.54	$55,294.23	$159,210.10	$228,538.96	$110,393.75	$110,583.00	$290,945.46	$60,936.26	$24,626.93	$ 103,015.04	$ 540.00	$1,480,236.10

STATEMENT No. 96

GOVERNMENT OF THE PROVINCE OF ALBERTA

MUNICIPAL AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Accounting machine rentals	$ 586.88	$	$ 586.88	$ .....
Alberta Assessment Commission, fees	165.00	.....	165.00	.....
Assessments	17,846.93	15,000.00	2,846.93	.....
Board of Public Utility Commissioners:				
Dairy licenses	1,017.00	1,000.00	17.00	.....
Debenture application fees	18,242.50	18,000.00	242.50	.....
Reimbursements:				
Milk control costs	18,358.28	19,000.00	.....	641.72
Sale of automobiles	80.47	.....	80.47	.....
Tariff fees	1,181.82	1,500.00	.....	318.18
Education Tax Act, general	3,651.06	.....	3,651.06	.....
Government of Canada:				
Civil defence	20,778.48	125,500.00	.....	104,721.52
Interest on:				
Agricultural advances, 1955	489.00	.....	489.00	.....
Agricultural advances (old)	17.41	.....	17.41	.....
Improvement districts relief	650.88	.....	650.88	.....
Improvement Districts Seed Grain Act	97.08	.....	97.08	.....
Municipal districts relief	370.14	.....	370.14	.....
Miscellaneous	1,150.61	3,000.00	.....	1,849.39
Reimbursements re administration of:				
Improvement districts	88,500.00	96,000.00	.....	7,500.00
Mobile Construction Equipment Licensing Act	.....	16,000.00	.....	16,000.00
Seismographic Recording and Drilling Equipment Licensing Act	.....	2,500.00	.....	2,500.00
Special areas	33,000.00	66,000.00	.....	33,000.00
Sale of automobiles	1,439.22	.....	1,439.22	.....
Special areas:				
Cultivation crop shares	8,012.52	5,000.00	3,012.52	.....
Grazing rentals	272.83	.....	272.83	.....
School lands grazing rentals	17,103.74	12,000.00	5,103.74	.....
Unearned increment tax	27.11	.....	27.11	.....
Town Planning Act:				
Subdivision approval fees	5,291.95	5,000.00	291.95	.....
TOTAL: Income Account	$ 238,330.91	$ 385,500.00	.....	$ 147,169.09 (Net)

CAPITAL ACCOUNT

Agricultural advances, 1955	$ 12,288.93	$	$ 12,288.93	$ .....
Agricultural advances (old)	9,886.86	7,000.00	2,886.86	.....
Improvement Districts Relief Act	1,129.50	.....	1,129.50	.....
Improvement Districts Seed Grain Act	52.63	.....	52.63	.....
Miscellaneous	.....	5,000.00	.....	5,000.00
Municipal Districts Relief Act	1,203.76	.....	1,203.76	.....
Seed grain relief advances, Wanham area	10.00	.....	10.00	.....
TOTAL: Capital Account	$ 24,571.68	$ 12,000.00	$ 12,571.68 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 97

GOVERNMENT OF THE PROVINCE OF ALBERTA

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash in bank	$ 951,189.93
Investments: Government of Canada debentures, par value	1,000,000.00
Accounts receivable, collections outstanding	94,080.31
	$2,045,270.24

LIABILITIES

Trust: Credit balances	$2,045,270.24

NOTE: In addition to the foregoing assets and liabilities, tax arrears amounted to $1,815,773.86, accrued interest on investments to $7,491.09, and amounts recoverable from the Fund for charitable purposes, advances and ordinary accounts payable aggregated $134,094.65.

Edmonton, Alberta, June 4, 1956

I have audited the books and records of the Improvement Districts' Trust Account "A" for the year ended December 31, 1955.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Improvement Districts' Trust Account "A" as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Receipts and Payments correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 98

GOVERNMENT OF THE PROVINCE OF ALBERTA

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1955

Fund as at January 1, 1955			$1,955,805.57
Receipts:			
Taxes:			
General	$1,924,923.13		
Mobile and seismic equipment license fees	117,891.39		
		$2,042,814.52	
Provincial grants:			
Municipal Assistance Act	$ 438,171.44		
Mineral Taxation Act	43,454.35		
Golden Jubilee	21,551.50		
Agricultural Service Board Act	4,168.21		
		507,345.50	
Transfers:			
From other improvement districts	$ 389,110.49		
From municipal districts	13,822.38		
		402,932.87	
Grazing and cultivation leases and permits		132,202.62	
Interest credited		24,748.06	
*Miscellaneous		108,490.46	
			3,218,534.03
			$5,174,339.60
Payments:			
School requisitions		$1,060,779.90	
Transfers:			
To other improvement districts	$ 389,110.49		
To municipal districts and villages	291,530.65		
		680,641.14	
Roads and bridges		523,994.87	
Medical aid and direct relief		185,430.76	
Hospital requisitions		158,702.47	
Administration		102,000.00	
Mothers' allowance and child welfare		72,789.37	
Hospitalization contracts, net		48,462.72	
Lights and scavenging service		34,861.56	
Pests and weeds		16,881.40	
*Miscellaneous		244,525.17	
			3,129,069.36
Fund as at December 31, 1955			$2,045,270.24

*Includes receipts of $83,072.72 and payments of $152,762.17 in connection with utilities installation at Drayton Valley.

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 99

SPECIAL AREAS BOARD

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash in bank			$ 94,716.35
Accounts receivable:			
Collections outstanding		$ 124,520.06	
Province of Alberta, net		74,282.79	
Miscellaneous		1,709.95	
			200,512.80
Taxes receivable, general			340,881.63
Grazing rentals receivable			45,225.35
Hail tax arrears		$ 19,150.34	
Less: Allowance for doubtful accounts		19,150.34	
Agreements for sale		$ 852.73	
Less: Allowance for doubtful accounts		852.73	
Advances to hospital districts, secured			102,417.71
Unexpired insurance			10,125.78
Property and equipment, less accumulated depreciation:			
Road machinery and shop equipment		$ 215,863.08	
Pleasantview Home		114,156.11	
Youngstown shop		92,563.42	
Buildings, general		42,623.42	
Materials and supplies		35,011.14	
Miscellaneous		5,732.10	
			505,949.27
			$1,299,828.89

LIABILITIES

Wages payable		$ 8,745.42	
Accounts payable		34,658.94	
			$ 43,404.36
Capital surplus, arising from building donated by the Province of Alberta			3,430.48
Surplus:			
As at January 1, 1955		$1,260,863.69	
Add: Sundry adjustments, net		1,843.25	
		$1,262,706.94	
Deduct:			
Cancellation of tax arrears, net	$ 72,713.65		
Transfer to municipalities	50,856.11	123,569.76	
		$1,139,137.18	
Add: Surplus for the year ended December 31, 1955		113,856.87	
			1,252,994.05
			$1,299,828.89

Edmonton, Alberta, May 22, 1956

I have audited the books and records of the Special Areas Board for the year ended December 31, 1955.

Cultivation rental revenues have been reported on a cash basis. There is an undetermined amount of lease revenue receivable by the Board which is not reflected on the Balance Sheet.

Advances to hospital districts are secured by debentures of the respective districts. The debentures were examined during the year and found in order.

The value shown for Pleasantview Home represents the cost of repairs and remodelling only, title to the property is vested in the Province of Alberta.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Special Areas Board as at December 31, 1955, according to the information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 100

GOVERNMENT OF THE PROVINCE OF ALBERTA

SPECIAL AREAS BOARD

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED DECEMBER 31, 1955

REVENUE

1955 General tax levy	$ 314,266.91	
Add: Penalties and costs	11,994.98	
	$ 326,261.89	
Deduct: Discounts allowed	5,548.22	
		$ 320,713.67
Cultivation rentals		250,267.36
Province of Alberta grants:		
Roads	$ 145,000.00	
Municipal assistance	77,883.55	
Pleasantview Home	1,865.12	
Hospital contracts	700.85	
		225,449.52
Grazing rentals		163,858.91
Pleasantview Home, board, room and laundry		24,804.10
Right of Entry awards		7,507.00
Fees		4,877.52
Interest earnings		3,613.06
Land sales, principal and interest		2,657.00
Sale of improvements		1,960.31
Miscellaneous rentals		1,874.68
Equipment rentals		679.07
Miscellaneous		3,963.28
		$1,012,225.48

EXPENDITURE

Maintenance of roads	$ 318,284.42
1955 school requisitions	274,206.15
1955 hospital requisitions	85,832.02
Depreciation	57,163.87
Salaries	52,019.98
Pleasantview Home, operating expenses	40,419.82
Relief and public welfare	22,213.30
Cessford Irrigation Project	7,724.54
Maintenance of buildings and offices	7,055.52
Travelling expenses	6,889.85
Insurance	4,652.41
Stationery and supplies	3,980.82
Heat, light and power	3,518.86
Telephone and telegraph	3,048.10
Hamlets	2,342.37
Freight, express and cartage	1,811.53
Postage	1,637.28
Pests and weeds	1,303.03
Advisory Board expenses	850.39
Community pastures, net	337.12
Miscellaneous	3,077.23
	$ 898,368.61
Surplus for the year ended December 31, 1955	$ 113,856.87

STATEMENT No. 101

GOVERNMENT OF THE PROVINCE OF ALBERTA

VIII.—PROVINCIAL SECRETARY'S DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	501.	Minister's Office:							
$		(a) Salaries	$ 5,855.00	.....	$ 5,855.00	$	$ 5,855.00	$	
68.73		(b) Expenses	50.00	.....	50.00	41.49	8.51	.....	
	502.	General Office:							
74,543.43		(a) Salaries	73,685.00	.....	73,685.00	74,543.43	.....	858.43	O/C 1647/55
10,161.59		(b) Expenses	7,575.00	.....	7,575.00	10,582.94	.....	3,007.94	Os/C 1647/55 & 380/56
	503.	Professional Acts:							
520.10		(b) Expenses	1,300.00	.....	1,300.00	510.10	789.90	.....	
	504.	The Theatres and Amusements Tax Acts:							
		1. Administration Branch:							
19,890.73		(a) Salaries	20,215.00	.....	20,215.00	19,890.73	324.27	.....	
7,855.74		(b) Expenses	11,340.00	.....	11,340.00	9,170.86	2,169.14	.....	
		2. Moving Picture Censor's Branch:							
18,125.28		(a) Salaries	19,595.00	.....	19,595.00	18,125.28	1,469.72	.....	
1,048.05		(b) Expenses	1,420.00	.....	1,420.00	1,051.40	368.60	.....	
5,989.69	506.	Postage	9,000.00	.....	9,000.00	5,989.69	3,010.31	.....	
	507.	The Alberta Insurance Act:							
35,552.51		(a) Salaries	36,580.00	.....	36,580.00	35,552.51	1,027.49	.....	
3,235.37		(b) Expenses	5,160.00	.....	5,160.00	4,299.35	860.65	.....	
	508.	The Fire Prevention Act:							
35,201.65		(a) Salaries	39,025.00	.....	39,025.00	35,201.65	3,823.35	.....	
17,639.62		(b) Expenses	18,540.00	.....	18,540.00	17,928.42	611.58	.....	
	511.	The Fuel Oil Tax Act:							
63,452.10		(a) Salaries	66,550.00	.....	66.550.00	63,452.10	3,097.90	.....	
10,143.99		(b) Expenses	12,085.00	.....	12,085.00	10,211.62	1,873.38	.....	
$ 303,428.58		TOTAL: Income Account	$ 327,975.00	.....	$ 327,975.00	$ 306,551.57	$ 21,423.43 (Net)	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 102

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	501 Minister's Office	502 General Office	503 Professional Acts	504 The Theatre and Amusement Tax Acts	506 Postage	507 The Alberta Insurance Act	508 The Fire Prevention Act	511 The Fuel Oil Tax Act	Totals
Advertising	$	$	$	$	$	$	$ 49.01	$	$ 49.01
Amusements tax supplies	.....	.....	.....	2,663.85	.....	.....	.....	.....	2,663.85
Automobiles	.....	.....	.....	.....	.....	.....	1,628.55	.....	1,628.55
Cinema and photographic supplies	.....	.....	.....	205.84	.....	.....	.....	.....	205.84
Equipment, permanent	.....	1,152.22	.....	585.36	.....	116.61	371.43	514.37	2,739.99
Fees and commissions	.....	.....	330.00	24.00	.....	249.18	216.48	.....	819.66
Freight, express and cartage	.....	1.42	.....	589.21	.....	8.80	63.56	56.55	719.54
Grants	.....	.....	.....	.....	.....	.....	66.03	.....	66.03
Miscellaneous expenses and supplies	41.49	177.55	.....	2.25	.....	98.90	986.18	4.16	1,310.53
Newspapers and periodicals	.....	10.00	.....	25.53	.....	.....	6.01	10.00	51.54
Postage	.....	.....	.....	.....	5,989.69	.....	.....	.....	5,989.69
Printing, stationery and office supplies	.....	6,783.71	94.50	3,707.46	.....	2,840.34	1,415.98	2,008.99	16,850.98
Rates, rentals and insurance	.....	55.05	.....	131.70	.....	.....	438.76	137.05	762.56
Repairs and replacements	.....	278.76	.....	196.69	.....	7.51	1,075.51	372.55	1,931.02
Salaries	.....	74,543.43	.....	38,016.01	.....	35,552.51	35,201.65	63,452.10	246,765.70
Telegrams and telephones	.....	151.65	1.30	103.31	.....	248.31	432.59	54.97	992.13
Travelling expenses	.....	1,972.58	84.30	1,987.06	.....	729.70	11,178.33	2,777.98	18,729.95
Wages	.....	.....	.....	.....	.....	.....	.....	4,275.00	4,275.00
TOTAL: Income Account	$ 41.49	$ 85,126.37	$ 510.10	$ 48,238.27	$ 5,989.69	$ 39,851.86	$ 53,130.07	$ 73,663.72	$306,551.57

STATEMENT No. 103

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SECRETARY'S DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Alberta Insurance Act:				
Agents' license fees	$ 52,528.50	$ 51,000.00	$ 1,528.50	$ .....
Companies' license fees	142,312.50	129,000.00	13,312.50	.....
Miscellaneous	1,034.64	1,200.00	.....	165.36
Amusements Act:				
Amusement tax	1,013,757.36	1,100,000.00	.....	86,242.64
Censorship fees	45,994.50	40,000.00	5,994.50	.....
License fees	26,022.05	23,000.00	3,022.05	.....
Moving picture operators' license fees	2,311.25	2,700.00	.....	388.75
Pari-mutuel tax	412,674.94	375,000.00	37,674.94	.....
Change of Name Act	3,932.00	3,500.00	432.00	.....
Chiropody Act	20.00	50.00	.....	30.00
Chiropractic Act	.....	50.00	.....	50.00
Companies Act:				
Alberta companies	143,427.86	125,000.00	18,427.86	.....
Foreign companies	42,060.72	35,000.00	7,060.72	.....
Corporation Taxation Act:				
Miscellaneous companies	18.00	.....	18.00	.....
Extracts, searches, etc.	8,008.95	5,000.00	3,008.95	.....
Fire Prevention Act	39,655.58	45,000.00	.....	5,344.42
Fuel Oil Tax Act:				
Tax (less commissions)	20,256,251.39	19,500,000.00	756,251.39	.....
Lightning Rod Act, licenses	311.20	300.00	11.20	.....
Miscellaneous	2.00	.....	2.00	.....
Miscellaneous registrations	1,664.50	1,200.00	464.50	.....
Naturopathy Act	.....	150.00	.....	150.00
Optometry Act	20.00	50.00	.....	30.00
Profit on sale of fuel oil dye	12,856.32	.....	12,856.32	.....
Queen's counsel letters patent	1,900.00	.....	1,900.00	.....
Real Estate Agents' Licensing Act	10,747.00	9,500.00	1,247.00	.....
Reimbursement of salaries	1,894.86	2,200.00	.....	305.14
Sale of automobiles	300.17	.....	300.17	.....
Trust Companies Act	105.00	100.00	5.00	.....
TOTAL: Income Account	$22,219,811.29	$21,449,000.00	$ 770,811.29 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 104

GOVERNMENT OF THE PROVINCE OF ALBERTA

IX.—PUBLIC HEALTH DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	601.	Minister's Office:							
$ 11,353.92		(a) Salaries	$ 11,750.00	.....	$ 11,750.00	$ 11,353.92	$ 396.08	$	
812.48		(b) Expenses	2,100.00	.....	2,100.00	809.04	1,290.96	.....	
	602.	General Office:							
61,578.85		(a) Salaries	64,200.00	.....	64,200.00	61,578.85	2,621.15	.....	
3,701.40		(b) Expenses	4,200.00	.....	4,200.00	3,554.17	645.83	.....	
	603.	Hospital and Medical Services:							
60,511.92		(a) Salaries	61,100.00	.....	61,100.00	60,511.92	588.08	.....	
11,988,905.52		(b) Expenses:							
		Administration	10,100.00	.....	10,100.00	16,616.96	.....	6,516.96	O/C 922/56
		Grants:							
		1. Per diem allowance	2,826,000.00	.....	2,826,000.00	2,642,120.00	183,880.00	.....	
		2. Maternity home confinement	15,000.00	.....	15,000.00	9,120.00	5,880.00	.....	
		3. Standard ward hospitalization rates to local authorities	2,764,800.00	.....	2,764,800.00	2,799,515.64	.....	34,715.64	O/C 922/56
		4. Hospitalization extras to local authorities	1,161,600.00	.....	1,161,600.00	909,956.33	251,643.67	.....	
		5. Schools of nursing	120,000.00	.....	120,000.00	108,800.00	11,200.00	.....	
		6. Psychiatric ward patients	70,000.00	.....	70,000.00	53,704.00	16,296.00	.....	
		7. Medical services	1,200,000.00	.....	1,200,000.00	.....	1,200,000.00	.....	
		Hospitalization:							
		1. Maternity	2,554,300.00	.....	2,554,300.00	2,648,983.50	.....	94,683.50	O/C 922/56
		2. Pensioners	2,015,000.00	.....	2,015,000.00	2,280,542.75	.....	265,542.75	O/C 922/56
		Medical Services, Pensioners	795,000.00	.....	795,000.00	810,571.23	.....	15,571.23	O/C 922/56
		Special Services:							
		1. Laboratory and radiological	50,000.00	.....	50,000.00	.....	50,000.00	.....	
		2. Medical rehabilitation	50,000.00	.....	50,000.00	.....	50,000.00	.....	
	604.	The Tuberculosis Act:							
		1. Tuberculosis Control:							
28,890.46		(a) Salaries	30,900.00	.....	30,900.00	28,890.46	2,009.54	.....	
52,699.08		(b) Expenses	50,800.00	.....	50,800.00	55,299.38	.....	4,499.38	O/C 249/56
		2. Baker Memorial Sanatorium:							
600,533.87		(a) Salaries	607,050.00	.....	607,050.00	600,533.87	6,516.13	.....	
228,113.08		(b) Expenses	262,100.00	.....	262,100.00	229,748.34	32,351.66	.....	
		3. Aberhart Memorial Sanatorium:							
590,304.48		(a) Salaries	589,600.00	.....	589,600.00	590,304.48	.....	704.48	O/C 249/56
180,090.59		(b) Expenses	203,900.00	.....	203,900.00	179,136.75	24,763.25	.....	
	605.	Public Health Act:							
		1. Communicable Diseases:							
8,345.37		(a) Salaries	8,350.00	.....	8,350.00	8,345.37	4.63	.....	
65,618.09		(b) Expenses	80,800.00	.....	80,800.00	69,776.79	11,023.21	.....	
		2. Sanitary Engineering:							
24,879.07		(a) Salaries	25,650.00	.....	25,650.00	24,879.07	770.93	.....	
11,589.75		(b) Expenses	11,600.00	.....	11,600.00	11,425.74	174.26	.....	

	606.	Municipal Nursing:						
7,561.74		(a) Salaries	8,400.00	.....	8,400.00	7,561.74	838.26	.....
139,430.50		(b) Expenses	158,100.00	.....	158,100.00	139,199.39	18,900.61	.....
	607.	Bureau of Vital Statistics:						
59,660.14		(a) Salaries	65,700.00	.....	65,700.00	59,660.14	6,039.86	.....
16,464.31		(b) Expenses	13,500.00	.....	13,500.00	14,756.18	.....	1,256.18 O/C 249/56
11,575.73	609.	Insulin	9,500.00	.....	9,500.00	12,535.94	.....	3,035.94 O/C 249/56
	610.	Social Hygiene:						
52,563.50		(a) Salaries	52,900.00	.....	52,900.00	52,563.50	336.50	.....
13,766.60		(b) Expenses	20,750.00	.....	20,750.00	14,081.25	6,668.75	.....
	612.	Mental Institutions:						
		1. Provincial Mental Institute, Oliver:						
1,209,720.68		(a) Salaries	1,349,200.00	.....	1,349,200.00	1,209,720.68	139,479.32	.....
406,587.38		(b) Expenses	413,900.00	.....	413,900.00	398,017.55	15,882.45	.....
		2. Provincial Training School, Red Deer:						
684,444.26		(a) Salaries	747,600.00	.....	747,600.00	684,444.26	63,155.74	.....
246,342.54		(b) Expenses	234,700.00	.....	234,700.00	237,108.76	.....	2,408.76 O/C 249/56
		3. Provincial Mental Hospital, Ponoka:						
1,120,649.18		(a) Salaries	1,148,900.00	.....	1,148,900.00	1,120,649.18	28,250.82	.....
407,718.07		(b) Expenses	440,600.00	.....	440,600.00	413,777.70	26,822.30	.....
		(c) Maintenance of Buildings:						
52,990.99		(a) Salaries	54,000.00	.....	54,000.00	52,990.99	1,009.01	.....
29,783.72		(b) Expenses	37,800.00	.....	37,800.00	30,043.39	7,756.61	.....
		4. Provincial Auxiliary Mental Hospital, Claresholm:						
51,749.63		(a) Salaries	51,300.00	.....	51,300.00	51,749.63	.....	449.63 O/C 249/56
26,884.70		(b) Expenses	29,200.00	.....	29,200.00	25,897.24	3,302.76	.....
		5. Provincial Auxiliary Mental Hospital, Raymond:						
69,645.52		(a) Salaries	70,550.00	.....	70,550.00	69,645.52	904.48	.....
25,104.14		(b) Expenses	31,400.00	.....	31,400.00	24,269.52	7,130.48	.....
	613.	Mental Institutions, Farms:						
		1. Ponoka Farm, Operation:						
40,836.58		(a) Salaries	42,400.00	.....	42,400.00	40,836.58	1,563.42	.....
39,488.54		(b) Expenses	54,300.00	.....	54,300.00	38,257.27	16,042.73	.....
		2. Oliver Farm, Operation:						
20,718.35		(a) Salaries	24,700.00	.....	24,700.00	20,718.35	3,981.65	.....
15,111.54		(b) Expenses	22,900.00	.....	22,900.00	14,911.74	7,988.26	.....
6,099.97	618.	Postage	6,000.00	.....	6,000.00	6,099.97	.....	99.97 O/C 249/56
	622.	Mental Health:						
72,185.06		(a) Salaries	92,000.00	.....	92,000.00	72,185.06	19,814.94	.....
16,326.84		(b) Expenses	15,500.00	.....	15,500.00	16,194.46	.....	694.46 O/C 249/56
	626.	Public Health Laboratories:						
277,892.33		(b) Expenses	283,800.00	.....	283,800.00	277,892.33	5,907.67	.....
	631.	Poliomyelitis Sufferers' Act:						
828,938.00		(b) Expenses	952,400.00	.....	952,400.00	824,520.94	127,879.06	.....
	633.	Cancer Clinics:						
147,151.27		(a) Salaries	149,000.00	.....	149,000.00	147,151.27	1,848.73	.....
420,104.01		(b) Expenses	383,900.00	.....	383,900.00	403,832.83	.....	19,932.83 O/C 576/56
	638.	Civil Service Nurse:						
4,987.50		(a) Salaries	5,150.00	.....	5,150.00	4,987.50	162.50	.....
1,103.06		(b) Expenses	1,100.00	.....	1,100.00	1,090.16	9.84	.....
	639.	Public Health Education:						
11,619.37		(a) Salaries	13,900.00	.....	13,900.00	11,619.37	2,280.63	.....
4,878.99		(b) Expenses	6,400.00	.....	6,400.00	5,685.16	714.84	.....
	640.	Entomology Branch:						
9,608.96		(a) Salaries	11,350.00	.....	11,350.00	9,608.96	1,741.04	.....
5,169.53		(b) Expenses	8,900.00	.....	8,900.00	5,196.71	3,703.29	.....
	641.	Health Units:						
7,552.85		(a) Salaries	15,950.00	.....	15,950.00	7,552.85	8,397.15	.....
442,696.13		(b) Expenses	471,300.00	.....	471,300.00	449,558.57	21,741.43	.....
	643.	Nursing Aides Act:						
5,181.35		(a) Salaries	6,600.00	.....	6,600.00	5,181.35	1,418.65	.....
895.08		(b) Expenses	1,400.00	.....	1,400.00	879.54	520.46	.....

STATEMENT No. 104—*Continued*

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	654.	*Health Services—Extension Programme:							
$ 51,285.51		(a) Salaries	$ 100,000.00	$	$ 100,000.00	$ 51,285.51	$ 48,714.49	$	
965,835.58		(b) Expenses	1,000,000.00	.....	1,000,000.00	965,835.58	34,164.42	.....	
	646.	Hospital Construction Grant:							
1,560,890.55		(b) Expenses	1,000,000.00	1,000,000.00	2,000,000.00	1,560,890.55	439,109.45	.....	S.W. 24/55-56
	648.	Grants for Public Health Services:							
53,070.00		(b) Expenses	60,000.00	.....	60,000.00	63,759.03	.....	3,759.03	Os/C 249 & 576/56
100,000.00	649.	Alcoholism Foundation of Alberta	100,000.00	.....	100,000.00	100,000.00	.....	.....	
	650.	Rosehaven, Camrose:							
307,861.45		(a) Salaries	312,600.00	.....	312,600.00	307,861.45	4,738.55	.....	
105,911.50		(b) Expenses	106,150.00	.....	106,150.00	106,360.40	.....	210.40	O/C 576/56
	651.	Cerebral Palsy Clinics:							
35,512.24		(a) Salaries	42,100.00	.....	42,100.00	35,512.24	6,587.76	.....	
7,891.29		(b) Expenses	7,000.00	.....	7,000.00	8,370.59	.....	1,370.59	O/C 249/56
	652.	Arthritis Services:							
10,702.30		(a) Salaries	10,900.00	.....	10,900.00	10,702.30	197.70	.....	
10,631.86		(b) Expenses	18,300.00	.....	18,300.00	10,859.14	7,440.86	.....	
$24,138,708.85		TOTAL: Income Account	$25,909,900.00	$1,000,000.00	$26,909,900.00	$24,420,148.88	$2,489,751.12 (Net)	.....	

*See note on Statement No. 105.

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 105

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	601 Minister's Office	602 General Office	603 Hospital and Medical Services	604 The Tuberculosis Act	605 Public Health Act	606 Municipal Nursing	607 Bureau of Vital Statistics	609 Insulin	610 Social Hygiene	612 Mental Institutions	613 Mental Institutions, Farms	618 Postage	622 Mental Health	626 Public Health Laboratories	631 Poliomyelitis Sufferers' Act	633 Cancer Clinics	638 Civil Service Nurse	639 Public Health Education	640 Entomology Branch	641 Health Units	643 Nursing Aides' Act	*645 Health Services Education Programme	646 Hospital Construction Grant	648 Grants for Public Health Services	649 Alcoholic Foundation of Alberta	650 Roseham, Camrose	651 Cerebral Palsy Clinics	652 Arthritis Services	Totals
Advertising	$	$	$	$ 65.64	$	$	$	$	$	$ 43.00	$	$	$ 39.70	$	$	$ 107.78	$	$	$	$	$	$	$	$	$	$	$	$	$ 256.12
Automobiles		882.38			2,619.37				836.63	4,625.10								1,463.42								1,885.00			12,311.90
Board				264,469.69						651,658.22																70,821.15			986,949.06
Books and binding		1.70	.41	153.35	13.25					162.10			68.39			115.15			9.03	4.28							39.63		367.29
Burial expenses										2,192.50																			2,192.50
Cinema and photographic supplies				532.74			404.50			1,304.90								40.82											2,282.96
Clothing										91,697.06																3,991.02			95,688.08
Contract labour				7,326.00						1,142.27																			8,468.27
Equipment			292.30	5,509.54			447.65		199.16	18,311.32					5,029.35	6,302.17	81.86									443.94	290.61		36,907.90
Examinations							165.00																						165.00
Feed and seed				227.45						9,173.31	27,786.50																		37,187.26
Fees and commissions										875.00	21.00		4,000.00													225.00			5,121.00
Fencing										216.80	265.92																		482.72
Freight, express and cartage		12.50	73.88	282.32	170.07	6.03	124.28		128.97	4,120.13	43.38		44.89		235.77	179.22	1.30	383.04	14.37	13.63	9.45					696.53	15.28	5.04	6,560.08
Grants			6,523,215.97			137,470.44				22.00			5,000.00	277,892.33						447,750.89			1,560,890.55	63,759.03	100,000.00				9,116,001.21
Hospital and medical supplies				62,796.87	63,807.23			12,535.94	3,608.48	170,103.47			17.96		134,730.43	18,788.39	377.15		610.60							5,726.08	221.93	2,725.70	476,110.23
Laundry and cleaning				13,439.93					637.79	48,037.05						1,653.60	87.99		13.34							7,252.47	533.41	11.02	71,666.60
Live stock										877.50	8,784.00																		9,661.50
Machinery and implements										3,332.17	3,265.33																		6,597.50
Material				7,826.54						12,990.65	351.75																5,979.81		27,148.75
Medical and hospital services			5,740,097.48	30,230.60						5,984.41			3,021.75		684,016.90	347,505.55						965,835.58				5,309.48	339.39	7,936.30	7,790,277.44
Miscellaneous expenses	1.00			29,179.90	10.51	44.31			21.15	7,419.82	225.34					10.00		32.70	14.94							1,193.25			38,152.92
Miscellaneous supplies				7,359.42	7.54					35,824.50	2,858.94															6,401.38	2.23		52,454.01
Newspapers and periodicals		4.00	3.00	100.59	78.06	6.51	72.00		157.01	149.53			4.41					11.20	51.50								49.89		687.66
Postage	30.00	50.00	60.00	3,429.56	207.46	.25	4,670.36		375.44	4,266.00		6,099.97	191.50			2,803.92		3.36	9.00		162.11					407.79	107.32	65.00	22,939.04
Printing, stationery & office supplies	46.27	982.22	5,810.88	5,852.97	6,845.20	1,143.52	8,100.08		1,623.54	8,817.12			669.46		21.06	3,128.37	8.46	2,560.96	831.06	270.58	513.93					1,188.28	155.76	68.07	48,637.79
Rates, rentals and insurance	79.28	80.80	112.10	5,037.50	290.45				2,349.35	6,592.32	217.31					5,879.77	102.05	111.41	88.35	57.05	6.92								21,004.66
Repairs and replacements	186.72	330.59	855.62	3,493.53	1,706.98	108.11	639.48		1,743.05	6,504.81	4,386.20		238.91		210.65	5,892.51	206.10	355.50	765.73	145.08	15.56					115.47	75.21	36.21	28,012.02
Salaries	11,353.92	61,578.85	60,511.92	1,219,728.81	33,224.44	7,561.74	59,660.14		52,563.50	3,189,200.26	61,554.93		72,185.06			147,151.27	4,987.50	11,619.37	9,608.96	7,552.85	5,181.35	51,285.51				307,861.45	35,512.24	10,702.30	5,420,586.37
Special services				6,070.00					118.80	18,693.51						8,643.69													33,526.00
Teaching supplies										945.45																			945.45
Telegrams and telephones	334.09	133.07	553.90	4,236.87	678.33	158.17	69.83		236.33	6,005.11			447.18		5.38	809.05		99.70	131.17	235.84	3.58					193.53	65.05	11.80	14,407.98
Threshing										536.90	397.20																		934.10
Travelling expenses	131.68	1,076.91	8,854.87	5,417.46	4,768.08	262.05	63.00		2,045.55	5,930.03	3,766.33		2,450.31		271.40	2,013.66	225.25	623.05	2,657.62	1,081.22	167.99					450.03	493.11		42,751.60
Veterinary services and supplies										560.10	799.81																		1,359.91
Wages				1,146.00																									1,146.00
TOTAL: Income Account	$ 12,162.96	$ 65,133.02	$12,340,442.33	$1,683,913.28	$ 114,426.97	$ 146,761.13	$ 74,416.32	$ 12,535.94	$ 66,644.75	$4,318,314.42	$ 114,723.94	$ 6,099.97	$ 88,379.52	$ 277,892.33	$ 824,520.94	$ 550,984.10	$ 6,077.66	$ 17,304.53	$ 14,805.67	$ 457,111.42	$ 6,060.89	$1,017,121.09	$1,560,890.55	$ 63,759.03	$ 100,000.00	$ 414,221.85	$ 43,882.83	$ 21,561.44	$24,420,148.88

*Included, in part, in the following appropriations: 604, 612, 622.

STATEMENT No. 106

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC HEALTH DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Grants from Government of Canada:				
Cancer clinics	$ 199,654.47	$ 244,000.00	$	$ 44,345.53
Cerebral palsy clinics	9,000.00	12,000.00	.....	3,000.00
Health services, extension programme	192,861.92	285,000.00	.....	92,138.08
Health units	69,908.20	262,000.00	.....	192,091.80
Hospital construction grant	870,111.97	500,000.00	370,111.97	.....
Laboratory and radiological services, extension programme	23,380.01	324,000.00	.....	300,619.99
Mental health, extension programme	257,161.20	322,000.00	.....	64,838.80
Public health laboratories	42,884.86	43,000.00	.....	115.14
Social hygiene	24,259.72	36,000.00	.....	11,740.28
Tuberculosis control, extension programme	170,551.49	169,000.00	1,551.49	.....
Institutions:				
Mental hospital, Claresholm:				
Patients' maintenance charges	17,231.53	14,000.00	3,231.53	.....
Services and supplies to staff	2,394.22	3,000.00	.....	605.78
Miscellaneous	886.27	1,000.00	.....	113.73
Mental hospital, Oliver:				
Patients' maintenance charges	263,592.44	220,000.00	43,592.44	.....
*Reimbursement of salaries	217,207.68	205,450.00	11,757.68	.....
Services and supplies to staff	34,096.59	25,000.00	9,096.59	.....
Miscellaneous	26.66	700.00	.....	673.34
Miscellaneous charges to patients	240.50	.....	240.50	.....
Mental hospital, Ponoka:				
Patients' maintenance charges	285,645.10	260,000.00	25,645.10	.....
*Reimbursement of salaries	46,427.51	52,600.00	.....	6,172.49
Rentals	10,486.94	10,500.00	.....	13.06
Services and supplies to staff	45,737.51	55,000.00	.....	9,262.49
Miscellaneous	6,008.93	7,500.00	.....	1,491.07
Miscellaneous charges to patients	514.26	.....	514.26	.....
Mental hospital, Raymond:				
Patients' maintenance charges	28,829.16	20,000.00	8,829.16	.....
Miscellaneous	622.82	500.00	122.82	.....
Rosehaven, Camrose:				
Patients' maintenance charges	236,574.85	318,000.00	.....	81,425.15
Services and supplies to staff	7,695.28	11,500.00	.....	3,804.72
Miscellaneous	93.65	75.00	18.65	.....
Sanatorium, Aberhart Memorial, Edmonton:				
Patients' maintenance charges:				
Government of Canada—in patients	23,148.69	24,600.00	.....	589.31
Government of Canada—out patients	862.00			
Other patients—in patients	15,349.50	7,000.00	9,246.50	.....
Other patients—out patients	897.00			
*Reimbursement of salaries	108,351.75	108,500.00	.....	148.25
Services and supplies to staff	33,107.77	37,000.00	.....	3,892.23
Miscellaneous	336.75	1,400.00	.....	1,063.25
Sanatorium, Baker Memorial, Calgary:				
Patients' maintenance charges:				
Government of Canada—in patients	79,353.60	60,000.00	20,115.60	.....
Government of Canada—out patients	762.00			
Other patients—in patients	14,317.00	10,000.00	4,628.00	.....
Other patients—out patients	311.00			
*Reimbursement of salaries	67,700.00	67,700.00	.....	.....
Services and supplies to staff	54,867.21	55,000.00	.....	132.79
Miscellaneous	3,038.82	8,300.00	.....	5,261.18
Training school, Red Deer:				
Patients' maintenance charges	119,199.48	90,000.00	29,199.48	.....
*Reimbursement of salaries	48,087.19	54,400.00	.....	6,312.81
Services and supplies to staff	35,561.95	38,000.00	.....	2,438.05
Miscellaneous	2,247.73	2,000.00	247.73	.....

(Continued on Page 178)

STATEMENT No. 106—*Continued*

INCOME ACCOUNT—*Continued*

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Marriage Act	$ 54,255.00	$ 60,000.00	$	$ 5,745.00
Miscellaneous	410.10	200.00	210.10	.....
Municipal nursing service agreements	39,886.15	47,400.00	.....	7,513.85
Municipal nursing services	23,675.95	22,400.00	1,275.95	.....
Nursing Aides Act	1,822.00	1,500.00	322.00	.....
Oliver farm	17,150.00	5,000.00	12,150.00	.....
Plumbing permits	3,654.50	2,500.00	1,154.50	.....
Ponoka farm	10,529.75	5,000.00	5,529.75	.....
Pre-marital blood tests	5,841.00	200.00	5,641.00	.....
Private Hospitals Act	55.00	50.00	5.00	.....
Reimbursement of salaries	44,410.39	42,550.00	1,860.39	.....
Sale of automobiles	2,545.28	.....	2,545.28	.....
Sale of equipment	290.00	100.00	190.00	.....
Vital Statistics Act (less commissions)	57,904.76	52,000.00	5,904.76	.....
TOTAL: Income Account	$3,934,015.06	$4,204,625.00	.....	$ 270,609.94 (Net)

*Included in grants from Government of Canada.

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 107

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MENTAL INSTITUTIONS

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

	Provincial Mental Hospital, Ponoka		Provincial Mental Institute, Oliver		Provincial Auxiliary Hospital, Claresholm		Provincial Auxiliary Hospital, Raymond		Provincial Training School, Red Deer		Rosehaven Home, Camrose	
	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Patients' maintenance charges	$ 638,417.82		$ 591,099.34		$ 33,216.55		$ 42,390.29		$ 123,556.50		$ 326,480.38	
Less: Charges to indigent patients and uncollectible charges	374,453.91		344,088.55		18,064.12		17,824.17		5,011.02		90,614.34	
	$ 263,963.91	$ .45	$ 247,010.79	$ .45	$ 15,152.43	$ .42	$ 24,566.12	$ .51	$ 118,545.48	$ .47	$ 235,866.04	$1.53
*Government of Canada grants	56,111.41	.09	222,858.78	.41	478.54	.01	506.12	.01	52,937.11	.21	1,736.15	.01
Net cash revenue	$ 320,075.32	$ .54	$ 469,869.57	$ .86	$ 15,630.97	$ .43	$ 25,072.24	$ .52	$ 171,482.59	$ .68	$ 237,602.19	$1.54

EXPENDITURE

	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day	Amount	Cost per patient day
Administration	$ 45,700.89	$ .07	$ 49,799.27	$ .09	$ 5,299.43	$ .14	$ 6,303.04	$ .13	$ 38,855.80	$ .15	$ 18,740.16	$ .12
Professional care of patients	892,399.54	1.50	1,022,899.99	1.86	32,077.46	.88	47,821.69	.99	481,231.88	1.91	207,599.02	1.35
Occupational therapy	3,986.54	.01	19,877.29	.04	2,317.43	.06	2,519.76	.05	33,048.27	.13	246.27	....
Kitchen and dining room	424,947.19	.72	392,505.45	.72	26,227.36	.72	28,518.08	.59	223,656.34	.89	122,468.50	.79
Clothing	35,601.01	.06	44,664.32	.08	1,436.67	.04	1,095.30	.02	15,825.00	.06	5,019.87	.03
General house	132,071.68	.22	71,352.07	.13	8,762.29	.24	8,798.82	.18	69,626.06	.28	43,250.33	.28
Upkeep of buildings and power plant expense	239,649.65	.41	254,170.53	.46	29,777.48	.82	45,391.96	.93	127,281.04	.51	102,937.61	.67
Stores expense	8,307.16	.01	7,827.11	.01	.....	....	.....	....	4,177.18	.02	7,094.05	.05
Transportation	9,548.03	.02	5,775.09	.01	.....	....	.....	....	3,918.19	.02	.....	....
Garden and grounds	11,825.21	.02	*34,484.67*	*.06*	2,195.60	.06	3,261.37	.07	1,736.01	.01	3,532.04	.02
Farm operations, net revenue	*688.29*	....	*90.93*	....	.....	....	.....	....	2,860.86	.01	.....	....
	$1,803,348.61	$3.04	$1,834,295.52	$3.34	$ 108,093.72	$2.96	$ 143,710.02	$2.96	$1,002,216.63	$3.99	$ 510,887.85	$3.31
Total expenditure	$1,803,348.61	$3.04	$1,834,295.52	$3.34	$ 108,093.72	$2.96	$ 143,710.02	$2.96	$1,002,216.63	$3.99	$ 510,887.85	$3.31
Cash collected	320,075.32	.54	469,869.57	.86	15,630.97	.43	25,072.24	.52	171,482.59	.68	237,602.19	1.54
Net cost to the Province	$1,483,273.29	$2.50	$1,364,425.95	$2.48	$ 92,462.75	$2.53	$ 118,637.78	$2.44	$ 830,734.04	$3.31	$ 273,285.66	$1.77

*Grants received from the Government of Canada were previously reflected in the statement as a reduction of expenditure.

Edmonton, Alberta, August 23, 1956

I have audited the books and records of the above mental institutions for the year ended March 31, 1956, and the foregoing Comparative Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to $4,162,819.47 and was charged to the general revenue fund of the Province.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1956.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 108

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL SANATORIA

COMPARATIVE STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

	Aberhart Memorial Sanatorium		Baker Memorial Sanatorium	
	Amount	Cost per patient day	Amount	Cost per patient day
REVENUE				
Patients' maintenance charges collected	$ 38,498.19	$ .38	$ 93,670.60	$ 1.10
*Government of Canada grants	126,056.88	1.26	80,549.11	.94
	$164,555.07	$1.64	$174,219.71	$ 2.04
EXPENDITURE				
Administration	$ 40,868.14	$ .41	$ 45,801.90	$ .54
Professional care of patients	379,178.44	3.79	319,461.05	3.74
Kitchen and dining room	198,056.77	1.98	181,311.71	2.13
General house	120,776.20	1.21	167,988.53	1.97
Upkeep of buildings and power plant expense	92,491.75	.92	113,903.46	1.33
Stores expense	5,257.81	.05	6,638.67	.08
Transportation	.....	.....	8,867.47	.10
Garden and grounds	7,444.06	.07	18,082.18	.21
	$844,073.17	$8.43	$862,054.97	$10.10
Total expenditure	$844,073.17	$8.43	$862,054.97	$10.10
Cash collected	164,555.07	1.64	174,219.71	2.04
Net cost to the Province	$679,518.10	$6.79	$687,835.26	$ 8.06

*Grants received from the Government of Canada were previously reflected in the statement as a reduction of expenditure.

Edmonton, Alberta, August 15, 1956

I have audited the books and records of the above Sanatoria for the year ended March 31, 1956, and the above Statement of Revenue and Expenditure has been correctly prepared therefrom.

Exclusive of interest on capital invested, the net operating cost for the year amounted to $1,367,353.36 and was charged to the General Reveune Fund of the Province.

The net expenditure for clinical services and maintenance of patients in hospitals, other than the above, is not reflected in the foregoing statement.

I certify that, in my opinion, the above statement correctly sets forth the result of operations for the year ended March 31, 1956.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor.

STATEMENT No. 109

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Revenue Funds:			
Cash on hand	$ 2,603.25		
Cash in treasury branch and banks	141,547.25		
		$ 144,150.50	
Accounts receivable:			
Civilian patients	$ 982,588.28		
Less: Allowance for doubtful accounts	691,498.13		
	$ 291,090.15		
Province of Alberta	402,709.38		
Government of Canada	50,752.73		
City of Edmonton	71,185.00		
Miscellaneous	21,269.03		
		837,006.29	
Accrued interest on investments		3,175.28	
Inventories		155,528.02	
Prepaid expenses:			
Unexpired insurance		8,285.70	
Deposit with Workmen's Compensation Board		4,788.64	
			$1,152,934.43
Plant Funds:			
Land and buildings, at cost		$6,528,719.70	
Furniture and equipment, at cost	$1,484,438.77		
Less: Accumulated depreciation	376,665.05		
		1,107,773.72	
Building and equipment fund:			
Government of Canada bonds, at cost		351,470.96	
Improvement and replacement fund:			
Government of Canada bonds, at cost		150,000.00	
			8,137,964.38
			$9,290,898.81
Trust Funds:			
Cash on hand and in banks		$ 26,809.58	
Agreement receivable		6,624.39	
Government of Canada bonds, par value		5,000.00	
Province of New Brunswick debenture, par value		1,000.00	
Common shares, nominal value		1.00	
			39,434.97
			$9,330,333.78

(Continued on Page 182)

STATEMENT No. 109—*Continued*

LIABILITIES

Revenue Funds:			
Accounts payable	$ 101,082.43		
Salaries and wages payable	14,089.03		
		$ 115,171.46	
Prepaid income		775.00	
Workmen's Compensation Board reserve		19,675.99	
Working advance provided by the Province of Alberta		147,200.00	
Revenue surplus, as per Statement No. 110		429,834.73	
			$ 712,657.18
Plant Funds:			
Agreement payable		$ 27,778.25	
Building and equipment reserve		400,000.00	
Capital surplus:			
Arising from assets provided from revenue funds	$1,054,180.75		
Arising from assets provided by donations to hospital	120,903.32		
		1,175,084.07	
Capital:			
Provided by the Province of Alberta		6,975,379.31	
			8,578,241.63
			$9,290,898.81
Trust Funds:			
General trust		$ 34,331.33	
Patients' trust		5,103.64	
			39,434.97
			$9,330,333.78

Edmonton, Alberta, June 28, 1956

I have audited the books and records of the University of Alberta Hospital Board for the year ended March 31, 1956.

Inventories of supplies on hand are certified as to quantities and prices by officials of the Hospital.

No depreciation has been provided on buildings.

Furniture and equipment has been recorded at cost with depreciation provided to March 31, 1956.

Investments are held in safekeeping, under joint custody of two officials of the Hospital, at the Imperial Bank of Canada, Edmonton, and were verified by actual examination.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the University of Alberta Hospital Board as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Board and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 110

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF REVENUE SURPLUS

FOR THE YEAR ENDED MARCH 31, 1956

Balance as at April 1, 1955		$ 353,643.80
Add:		
Surplus for the year ended March 31, 1956	$ 364,798.76	
Previous year adjustment	775.00	
		365,573.76
		$ 719,217.56
Deduct:		
Appropriated for building and equipment reserve	$ 175,000.00	
Appropriated for acquirement of capital assets	114,382.83	
		289,382.83
Revenue surplus as at March 31, 1956		$ 429,834.73

STATEMENT No. 111

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE		
*General services, including wards and rooms	$2,257,547.55	
*Special services, as per Statement No. 112	1,033,093.88	
	$3,290,641.43	
Less: Rebates under special agreements	146,130.19	
		$3,144,511.24
Department of Veterans Affairs, in-patients		467,249.02
		$3,611,760.26
Grants, as per Statement No. 112		371,247.43
Miscellaneous revenue		4,418.70
		$3,987,426.39
EXPENDITURE		
Salaries and wages, as per Statement No. 113	$2,030,483.72	
Supplies and direct expenses, as per Statement No. 114	1,253,739.57	
Provision for doubtful accounts	104,000.00	
Interest expense, net	159,560.81	
Provision for depreciation, furniture and equipment	74,843.53	
		3,622,627.63
Surplus for the year ended March 31, 1956		$ 364,798.76

*Effective January 1, 1956, ward and room charges were increased to include the majority of the special services previously charged to in-patients in addition to the basic ward and room charges.

STATEMENT No. 112

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF SPECIAL SERVICES REVENUE AND GRANTS

FOR THE YEAR ENDED MARCH 31, 1956

SPECIAL SERVICES REVENUE

Pharmacy	$ 249,688.49
Clinical laboratory	159,602.20
X-ray	159,256.85
Anaesthesia	110,290.78
Operating room	107,203.85
Rehabilitation therapy	77,962.50
Orthopaedic	26,659.72
Intravenous	23,388.10
Cystoscopy	19,279.00
Emergency unit	18,996.40
Radioisotope	18,987.30
Delivery room	18,285.00
Shock therapy	16,153.00
Recovery room	6,882.00
Oxygen therapy	5,750.50
Cardiovascular	5,200.00
Kitchen and dining room	3,510.08
Laundry	3,157.61
Ophthalmology	2,277.00
Pulmonary function	563.50
	$1,033,093.88

GRANTS

Province of Alberta:		
*General	$ 138,969.40	
Interest	170,669.23	
School of nursing	22,100.00	
		$ 331,738.63
University of Alberta		37,500.00
City of Edmonton		2,008.80
		$ 371,247.43

*From January 1, 1956, the general grant from the Province has been included as general services revenue in Statement No. 111.

STATEMENT No. 113

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF SALARIES AND WAGES

FOR THE YEAR ENDED MARCH 31, 1956

Administration		$ 224,679.57
General services, including wards and rooms		777,923.88
Special services:		
Clinical laboratory	$ 92,414.06	
Training school	84,424.01	
Operating room	71,439.52	
X-ray	67,280.80	
Rehabilitation therapy	61,494.06	
Anaesthesia	55,962.73	
Medical records	31,451.11	
Dispensary	28,184.72	
Delivery room	25,037.98	
Cystoscopy	10,994.54	
Emergency unit	9,218.61	
Radioisotope	7,382.56	
Out-patient clinic	5,545.38	
Orthopaedic	5,280.00	
Ophthalmology	2,474.08	
		558,584.16
Service departments:		
Kitchen and dining room	$ 178,114.62	
Housekeeping	113,800.49	
Laundry	74,818.47	
Linen	13,397.58	
		380,131.16
Plant operation:		
Buildings maintenance	$ 76,842.40	
Grounds maintenance	12,322.55	
		89,164.95
		$2,030,483.72

STATEMENT No. 114

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF SUPPLIES AND DIRECT EXPENSES

FOR THE YEAR ENDED MARCH 31, 1956

Administration, as per Statement No. 115		$ 133,269.93
General services, including wards and rooms		100,082.91
Special services:		
Pharmacy	$ 151,941.41	
Operating room	82,823.96	
Training school	38,260.33	
X-ray	31,343.90	
Clinical laboratory	28,002.09	
Orthopaedic	21,170.05	
Cystoscopy	11,819.36	
Delivery room	10,697.63	
Intravenous	10,094.68	
Oxygen	8,875.31	
Out-patient clinic	8,574.68	
Emergency unit	6,452.63	
Radioisotope	5,024.62	
Medical records	4,142.65	
Rehabilitation therapy	1,851.54	
Ophthalmology	365.83	
		421,440.67
Service departments:		
Kitchen and dining room	$ 383,804.50	
Linen	30,999.48	
Housekeeping	17,493.63	
Laundry	5,053.21	
		437,350.82
Plant operation, as per Statement No. 115		161,595.24
		$1,253,739.57

STATEMENT No. 115

GOVERNMENT OF THE PROVINCE OF ALBERTA

UNIVERSITY OF ALBERTA HOSPITAL BOARD

STATEMENT OF ADMINISTRATION AND PLANT OPERATION EXPENSE

FOR THE YEAR ENDED MARCH 31, 1956

ADMINISTRATION

Pension fund contributions	$ 47,850.59
Printing, postage and office supplies	24,776.12
Telephone and telegraph	13,811.23
Blue Cross	11,814.25
Workmen's Compensation Board	9,000.00
Legal	4,722.04
Cartage and transportation	3,904.93
Travelling	3,396.20
Office equipment, maintenance	2,485.00
Insurance	2,295.28
Association fees	1,632.50
Miscellaneous	7,581.79
	$ 133,269.93

PLANT OPERATION

Buildings maintenance, including alterations	$ 70,933.15
Steam and gas	34,895.38
Electricity	24,251.61
Water	15,064.34
Equipment maintenance	7,925.68
Grounds maintenance	4,769.98
Insurance	2,341.09
Miscellaneous	1,414.01
	$ 161,595.24

STATMENT No. 116

GOVERNMENT OF THE PROVINCE OF ALBERTA

X.—PUBLIC WORKS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT						
	701.	Minister's Office:							
$ 7,786.38		(a) Salaries	$ 5,860.00	$	$ 5,860.00	$ 7,786.38	$	$ 1,926.38	O/C 111/56
4,743.42		(b) Expenses	4,400.00	.....	4,400.00	4,720.71	.....	320.71	O/C 111/56
	702.	General Office:							
161,969.80		(a) Salaries	158,960.00	.....	158,960.00	161,969.80	.....	3,009.80	Os/C 111 & 422/56
23,757.89		(b) Expenses	22,120.00	.....	22,120.00	23,943.40	.....	1,823.40	O/C 111/56
	708.	Public Buildings Staff:							
252,261.99		(a) Salaries	269,335.00	.....	269,335.00	252,261.99	17,073.01	.....	
19,023.10		(b) Expenses	15,000.00	.....	15,000.00	15,878.02	.....	878.02	O/C 111/56
	709.	Legislative and Departmental Buildings—Maintenance:							
1,064,989.03		(a) Salaries	1,036,290.00	.....	1,036,290.00	1,064,989.03	.....	28,699.03	Os/C 111 & 475/56
1,429,277.37		(b) Manterial, expenses and wages	1,215,822.00	156,825.24	1,372,647.24	1,401,011.51	.....	28,364.27	S/Ws. 15, 51 & 69/55-56 & O/C 475/56
	710.	Public Institutions—Maintenance:							
243,803.43		(a) Salaries	285,425.00	.....	285,425.00	243,803.43	41,621.57	.....	
345,305.98		(b) Material, expenses and wages	413,670.00	875.50	414,545.50	349,567.58	64,977.92	.....	S.W. 51/55-56
	714.	Government Automobile Service:							
57,835.00		(a) Salaries	58,165.00	.....	58,165.00	57,835.00	330.00	.....	
10,900.72		(b) Expenses	5,700.00	.....	5,700.00	8,875.91	.....	3,175.91	O/C 1409/55
2,489.10	716.	Postage	2,850.00	.....	2,850.00	2,489.10	360.90	.....	
	717.	Public Buildings and Institutions—Power Plants—Operation:							
396,171.70		(a) Salaries	386,020.00	.....	386,020.00	396,171.70	.....	10,151.70	Os/C 111 & 380/56
359,689.24		(b) Material, expenses and wages	358,220.00	10,000.00	368,220.00	360,103.11	8,116.89	.....	S.W. 69/55-56
	722.	Mechanical Branch:							
29,975.50		(a) Salaries	31,040.00	.....	31,040.00	29,975.50	1,064.50	.....	
1,005.71		(b) Expenses	1,050.00	.....	1,050.00	994.90	55.10	.....	
	729.	Bitumount Plant:							
859.88		(b) Expenses	17,000.00	.....	17,000.00	859.88	16,140.12	.....	
5,019.24	730.	Grants to Municipalities for Swimming Pools	75,000.00	.....	75,000.00	5,019.24	69,980.76	.....	
$ 4,416,864.48		TOTAL: Income Account	$ 4,361,927.00	$ 167,700.74	$ 4,529,627.74	$ 4,388,256.19	$ 141,371.55 (Net)	.....	

		CAPITAL ACCOUNT						
	756. Legislative and Departmental Buildings and Public Institutions:							
$ 1,077,113.40	(b) Equipment and furnishings	$ 1,391,515.00	$ 95,000.00	$ 1,486,515.00	$ 1,087,044.43	$ 399,470.57	.....	S.Ws. 19, 41 & 63/55-56
13,233,631.17	759. Sites and Construction—Public Buildings	11,623,100.00	4,368,859.10	15,991,959.10	13,537,745.06	2,454,214.04	.....	S.Ws. 23, 30, 31, 32, 33, 34, 42, 43, 44, 45, 46, 47, 53, 54, 57, 58 & 64/55-56
131,541.95	774. Power Plants—Construction	363,250.00	7,000.00	370,250.00	139,930.02	230,319.98	.....	S.W. 40/55-56
$14,442,286.52	TOTAL: Capital Account	$13,377,865.00	$4,470,859.10	$17,848,724.10	$14,764,719.51	$3,084,004.59	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 117

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	701 Minister's Office	702 General Office	708 Public Buildings Staff	709 Legislative and Departmental Buildings, Maintenance	710 Public Institutions, Maintenance	714 Government Automobile Service	716 Postage	717 Public Buildings and Institutions, Power Plants, Operation	722 Mechanical Branch	729 Bitumount Plant	730 Grants to Municipalities for Swimming Pools	Totals
Automobile plates and badges	$ 2.00	$	$	$	$	$ 14.00	$	$	$	$	$	$ 16.00
Automobiles	3,054.19	4,885.65	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,939.84
Compensation	.....	.....	.....	7,279.21	1,281.76	.....	.....	.....	.....	.....	.....	8,560.97
Construction contracts	.....	.....	.....	1,064.32	1,568.00	.....	.....	.....	.....	.....	.....	2,632.32
Contract labour	.....	.....	18.50	53,246.80	11,931.40	.....	.....	.....	.....	.....	.....	65,196.70
Equipment, consumable	.....	.....	.....	.....	.....	.....	.....	13.50	.....	.....	.....	13.50
Equipment, permanent	.....	6,125.81	539.81	.....	415.00	1,822.95	.....	.....	.....	.....	.....	8,903.57
Fees and commissions	.....	.....	98.07	.....	.....	.....	.....	.....	.....	.....	.....	98.07
Freight, express and cartage	.....	4.39	16.63	1,988.42	535.36	5.02	.....	3,113.46	.....	.....	.....	5,663.28
Grants	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,019.24	5,019.24
Heating, lighting and power	.....	.....	.....	233,723.16	112,717.44	202.50	.....	285,521.85	.....	.....	.....	632,164.95
Laundry and cleaning	.....	.....	7.20	14,378.03	.....	62.00	.....	.....	.....	.....	.....	14,447.23
Material	.....	.....	654.24	248,047.13	79,002.27	123.31	.....	16,545.62	.....	.....	.....	344,372.57
Miscellaneous expenses	.....	186.09	.....	5.50	10.00	.50	.....	.....	.....	.....	.....	202.09
Miscellaneous supplies	66.00	798.50	4,824.77	1,969.92	1,614.83	2.60	.....	.....	.....	.....	.....	9,276.62
Newspapers and periodicals	.....	12.00	.....	.....	.....	2.00	.....	.....	.....	.....	.....	14.00
Postage	50.00	27.34	.34	165.94	137.23	.....	2,489.10	110.00	227.79	.....	.....	3,207.74
Printing, stationery and office supplies	411.52	5,511.69	9,088.24	39.84	.....	899.41	.....	24.37	505.54	.....	.....	16,480.61
Rates, rentals and insurance	111.66	236.41	.....	198,155.59	35,184.53	584.26	.....	202.72	.....	856.62	.....	235,331.79
Repairs and replacements	687.34	1,941.45	4.70	1,667.88	285.69	2,757.52	.....	44,952.14	4.50	.....	.....	52,301.22
Salaries	7,786.38	161,969.80	252,261.99	1,064,989.03	243,803.43	57,835.00	.....	396,171.70	29,975.50	.....	.....	2,214,792.83
Seed	.....	.....	1.50	763.60	715.44	.....	.....	.....	.....	.....	.....	1,480.54
Special services	.....	.....	.....	978.10	42.66	.....	.....	1,903.38	.....	.....	.....	2,924.14
Telegrams and telephones	308.88	479.13	14.10	91,526.71	15,472.95	6.15	.....	77.05	257.07	.....	.....	108,142.04
Travelling expenses	29.12	3,733.69	348.77	18,188.48	2,771.49	1,460.38	.....	.....	.....	3.26	.....	26,535.19
Wages	.....	1.25	261.15	527,822.88	85,881.53	933.31	.....	7,639.02	.....	.....	.....	622,539.14
TOTAL: Income Account	$ 12,507.09	$185,913.20	$268,140.01	$2,466,000.54	$593,371.01	$ 66,710.91	$ 2,489.10	$756,274.81	$ 30,970.40	$ 859.88	$ 5,019.24	$4,388,256.19

STATEMENT No. 117—*Continued*

CAPITAL ACCOUNT

Service	756 Legislative and Departmental Buildings and Public Institutions	759 Sites and Construction, Public Buildings	774 Power Plants Construction	Totals
Advertising	$	$ 4,541.45	$	$ 4,541.45
Building and sites	.....	71,386.84	.....	71,386.84
Compensation	53.23	15,611.66	.....	15,664.89
Construction contracts	.....	9,201,291.98	.....	9,201,291.98
Contract labour	3,903.08	1,085,093.82	.....	1,088,996.90
Equipment, permanent	920,715.22	237.11	.....	920,952.33
Feed and seed	.....	1,556.31	.....	1,556.31
Freight, express and cartage	1,151.16	5,163.59	1,322.46	7,637.21
Furnishings	4,038.85	.....	.....	4,038.85
Heating, lighting and power	.....	7,061.97	10.00	7,071.97
Hospital and medical supplies	.....	.....	17.62	17.62
Material	9,122.66	1,877,352.66	3,388.94	1,889,864.26
Miscellaneous expenses	.....	298.93	.....	298.93
Miscellaneous supplies	12.35	8,291.01	.....	8,303.36
Postage	.....	35.45	.....	35.45
Printing, stationery and office supplies	.....	336.60	.....	336.60
Rates, rentals and insurance	.....	8,595.72	.....	8,595.72
Repairs and replacements	.....	257.46	114,702.96	114,960.42
Special services	.....	78,839.29	172.80	79,012.09
Telegrams and telephones	.....	4,677.57	.....	4,677.57
Travelling expenses	16.92	61,021.37	476.67	61,514.96
Wages	148,030.96	1,106,094.27	19,838.57	1,273,963.80
TOTAL: Capital Account	$ 1,087,044.43	$13,537,745.06	$ 139,930.02	$14,764,719.51

STATEMEN No. 118

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Charts and plans	$	$ 100.00	$	$ 100.00
Edmonton power plant	20,570.80	20,000.00	570.80	.....
Garage revenue	42,714.90	30,000.00	12,714.90	.....
Government of Canada:				
Canadian Vocational Training:				
Institute of Technology, maintenance	12,500.00	12,500.00	.....	.....
Institute of Technology, Calgary	15,010.30	2,850.00	12,160.30	.....
Institutions:				
Bowden institution	5,246.35	5,000.00	246.35	.....
Gaol, Fort Saskatchewan	1,950.00	1,500.00	450.00	.....
Gaol, Lethbridge	12,092.62	10,000.00	2,092.62	.....
Mental hospital, Claresholm	465.04	400.00	65.04	.....
Mental hospital, Oliver	10,308.52	10,000.00	308.52	.....
Mental hospital, Ponoka	2,544.84	2,300.00	244.84	.....
Sanatorium, Calgary	2,964.27	2,000.00	964.27	.....
Training school, Red Deer	638.00	600.00	38.00	.....
Interest on agreements of sale	326.11	1,000.00	.....	673.89
Miscellaneous	1,869.65	4,200.00	.....	2,330.35
Reimbursements:				
Oil plant at Bitumount	29.90	.....	29.90	.....
Salaries	4,724.55	.....	4,724.55	.....
Rents	147,126.64	175,000.00	.....	27,873.36
Reserve leases	389.40	.....	389.40	.....
Sale of material	4,322.00	6,000.00	.....	1,678.00
TOTAL: Income Account	$ 285,793.89	$ 283,450.00	$ 2,343.89 (Net)	.....

CAPITAL ACCOUNT

Agreements of sale	$	$ 1,000.00	$	$ 1,000.00
Government of Canada:				
Canadian vocational training, equipment	2,360.05	.....	2,360.05	.....
Civil defence buildings	6,915.33	.....	6,915.33	.....
Provincial mental hospital	71,756.33	.....	71,756.33	.....
Provincial mental institute	267,795.40	.....	267,795.40	.....
Provincial training school	61,500.00	.....	61,500.00	.....
Land in Suffield area exchanged for airports and army camps	661.82	.....	661.82	.....
Miscellaneous	.....	3,500.00	.....	3,500.00
Sale of buildings, materials, etc.:				
Alberta Government Telephones building, Calgary	111,341.38	.....	111,341.38	.....
Oil plant, Bitumount	179,279.65	.....	179,279.65	.....
Other public buildings	12,646.98	1,000.00	11,646.98	.....
Surveys and compensation for lands	887.00	.....	887.00	.....
TOTAL: Capital Account	$ 715,143.94	$ 5,500.00	$ 709,643.94 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 119

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE, ADDITIONS, FURNISHINGS AND CONSTRUCTION OF PUBLIC BUILDINGS, INSTITUTIONS AND POWER PLANTS

FOR THE YEAR ENDED MARCH 31, 1956

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Aberhart memorial sanatorium, Edmonton	$ 101,080.86	$ 5,199,64	$ 9,575.75	$ 115,856.25
Administration building, Edmonton	138,170.31	34,753.46	.....	172,923.77
Agricultural schools:				
Fairview	.....	2,098.92	6,979.55	9,078.47
Olds	.....	425.95	.....	425.95
Vermilion	.....	19.51	4,784.41	4,803.92
Alberta block, Edmonton	67,497.48	877.80	.....	68,375.28
Alberta Jasper building, Edmonton	103,855.71	584.90	8,557.15	112,997.76
Alberta office building, Calgary	22,019.96	287.97	.....	22,307.93
Alberta office building, Edmonton	24,567.01	1,230.29	.....	25,797.30
Alberta research council, Edmonton	10,137.86	29,411.26	474,184.27	513,733.39
Auditorium, Calgary	.....	.....	1,362,695.34	1,362,695.34
Auditorium, Edmonton	5,786.34	.....	1,171,279.29	1,177,065.63
Agricultural offices, various	.....	1,580.96	.....	1,580.96
Baker memorial sanatorium, Calgary	83,329.52	2,857.30	75,715.03	161,901.85
Bowden institution, Bowden	82,048.26	26,693.17	174,799.02	283,540.45
Belmont rehabilitation centre, Edmonton	8,681.24	1,699.87	874,805.74	885,186.85
Cerebral palsy clinic, Calgary	10.65	.....	48,886.33	48,896.98
Carpenter shop, Edmonton	11,114.20	16,575.27	49,582.28	77,271.75
Civil defence building, Edmonton	9,429.07	1,062.73	.....	10,491.80
Civil defence control centre, Calgary	.....	232.70	70.64	303.34
Civil defence rescue building, Edmonton	354.60	18.28	.....	372.88
Conservation board building, Calgary	8,166.45	.....	670,221.15	678,387.60
Conservation board residences, Drayton Valley	82.95	.....	30,089.73	30,172.68
Court houses:				
Blairmore	3,272.90	138.15	.....	3,411.05
Calgary	19,947.32	2,542.73	335.53	22,825.58
Camrose	813.30	.....	.....	813.30
Cardston	3,575.02	.....	.....	3,575.02
Drumheller	10,423.99	2,677.40	1,169.06	14,270.45
Edmonton	75,196.12	11,844.83	80,380.30	167,421.25
Fort Macleod	3,943.21	23.80	.....	3,967.01
Fort Saskatchewan	714.13	.....	.....	714.13
Grande Prairie	5,599.58	.....	93,231.12	98,830.70
Hanna	5,554.64	.....	.....	5,554.64
Lethbridge	19,264.17	6,878.31	.....	26,142.48
Medicine Hat	14,142.86	868.55	.....	15,011.41
Peace River	49.80	41.54	76,960.34	77,051.68
Red Deer	8,706.00	126.70	.....	8,832.70
Stettler	8,357.03	32.12	.....	8,389.15
Vegreville	5,541.73	464.42	.....	6,006.15
Wetaskiwin	5,689.69	225.03	.....	5,914.72
Deerhome institution, Red Deer	693.45	.....	686,116.34	686,809.79
Demonstration farm, Brooks	.....	1,352.93	31,482.66	32,835.59
Education building, Calgary	175,430.45	4,634.48	329,415.68	509,480.61
Education building, Edmonton	103,796.93	.....	.....	103,796.93
Government garage, Edmonton	.....	464.77	.....	464.77
Gaol, Calgary	267.99	.....	14,317.07	14,585.06
Gaol, Fort Saskatchewan	77,788.30	29,584.01	48,310.78	155,683.09
Gaol, Lethbridge	75,821.08	18,237.69	100,800.91	194,859.68
Government offices, Calgary	5,764.03	1,467.05	.....	7,231.08
Halls for district courts	3,854.40	.....	.....	3,854.40
Heating plant, Calgary	17,860.07	.....	.....	17,860.07
Highways building, Edmonton	56,477.82	24,802.51	1,202,744.78	1,284,025.11
Highway maintenance shops	48,071.09	3,373.71	250.00	51,694.80
Highway traffic weigh scales	3,115.10	668.45	101,500.83	105,284.38
Highway testing laboratory, Edmonton	.....	5,081.22	.....	5,081.22
Lands and Forests offices, various	36,579.53	2,805.05	26,853.93	66,238.51
Land titles building, Calgary	10,578.73	6,168.00	607.35	17,354.08

(Continued on Page 196)

STATEMENT No. 119—*Continued*

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Land titles building, Edmonton	$ 74,216.68	$ 4,635.61	$	$ 78,852.29
Legal office, Taber	732.70	.....	.....	732.70
Liquor store, west end, Edmonton	919.92	.....	.....	919.92
Maintenance supervisors and inspectors	99,154.24	.....	.....	99,154.24
Mines and Minerals offices, various	10,797.30	85.45	2,484.14	13,366.89
Natural resources building, Edmonton	117,118.97	.....	.....	117,118.97
North hill building, Calgary	480.41	.....	8,791.62	9,272.03
Ogden hostel, Calgary	2,422.53	1,674.04	.....	4,096.57
Parliament building, Edmonton	418,952.72	26,850.46	.....	445,803.18
Pathology laboratory, Edmonton	19,816.59	395.29	.....	20,211.88
Police buildings	16,137.79	.....	.....	16,137.79
Police magistrates' offices	3,129.35	267.15	.....	3,396.50
Poultry farm, Oliver	614.74	.....	.....	614.74
Power house, Edmonton	782.68	.....	28,437.05	29,219.73
Ponoka mental hospital, Ponoka	170,102.18	43,641.38	189,871.79	403,615.35
Provincial mental instiute, Oliver	264,048.69	52,452.80	566,086.30	882,587.79
Provincial training school, Red Deer	122,222.52	16,131.66	80,539.40	218,893.58
Provincial auxiliary mental hospital, Claresholm	30,239.26	719.29	98.24	31,056.79
Provincial auxiliary mental hospital, Raymond	45,253.60	245.00	.....	45,498.60
Provincial buildings:				
Athabasca	2,831.63	14.23	.....	2,845.86
Bonnyville	2,720.35	.....	50.00	2,770.35
Brooks	1,285.06	.....	.....	1,285.06
Calgary	18,704.29	714.86	.....	19,419.15
Camrose	.....	131.80	.....	131.80
Cardston	344.17	412.91	.....	757.08
Drumheller	11,621.04	112.12	.....	11,733.16
Edmonton No. 1	16,243.12	.....	.....	16,243.12
Edmonton No. 2	7,253.38	.....	.....	7,253.38
Edson	5,933.16	23.08	.....	5,956.24
Fort Macleod	394.19	.....	.....	394.19
Grande Prairie	19,419.90	2,143.95	.....	21,563.85
Hanna	.70	.....	622.01	622.71
Lacombe	1,734.89	84.66	.....	1,819.55
Lac La Biche	6,790.65	2,350.99	233,964.87	243,106.51
Lethbridge	3,984.63	924.88	.....	4,909.51
Mayerthorpe	3,354.68	1,512.74	95,777.62	100,645.04
Olds	679.22	149.80	.....	829.02
Peace River	19,105.13	450.84	.....	19,555.97
Ponoka	1,401.57	205.75	.....	1,607.32
Red Deer	11,394.09	354.22	.....	11,748.31
Rocky Mountain House	3,606.31	.....	.....	3,606.31
St. Paul	3,660.90	22.24	.....	3,683.14
Stettler	1,189.03	.....	.....	1,189.03
South Edmonton	2,510.24	.....	.....	2,510.24
Vegreville	1,448.11	80.66	.....	1,528.77
Vermilion	3,609.67	12.12	.....	3,621.79
Provincial clinics	49,938.45	.....	1.93	49,940.38
Provincial health guidance building, Edmonton	8,688.57	.....	.....	8,688.57
Provincial institute of technology, Calgary	48,511.48	101,394.66	51,845.26	201,751.40
Provincial laboratory of public health	.....	1,349.79	.....	1,349.79
Public buildings staff	268,140.01	.....	.....	268,140.01
Public works building, Calgary	11,132.75	645.25	.....	11,778.00
Public works building, Edmonton	38,427.61	3,345.46	.....	41,773.07
Public works building No. 2, Edmonton	37,368.73	.....	.....	37,368.73
Public works building (U. of A.), Edmonton	.....	.....	1,155.00	1,155.00
Public works reserves	1,933.76	.....	.....	1,933.76
Public works warehouse, Calgary	18.71	.....	27,000.76	27,019.47
Public works warehouse, Edmonton	10,795.47	102.46	9,160.92	20,058.85
Rosehaven, Camrose	106,145.67	118,459.43	416,588.65	641,193.75
Small buildings, various	102,693.42	11,497.13	1,788.17	115,978.72
School for the deaf, Edmonton	22,306.88	27,008.56	2,051,514.30	2,100,829.74
Single men's hostel, Edmonton	17,860.18	4,710.75	8,325.39	30,896.32
Snow plow sheds	.....	2,450.29	39,932.83	42,383.12
Storage and repair shop, Calgary	21,382.20	4,181.39	.....	25,563.59
Storage and repair shop, Edmonton	36,210.69	15,116.11	10,153.60	61,480.40
Storage and repair shop, Macleod	14,616.44	5,263.00	.....	19,879.44

STATEMENT No. 119—*Continued*

Location	Maintenance	Furnishings and Equipment	Sites and Construction	Total
Terrace building, Edmonton	$ 35,977.50	$ 5,679.56	$	$ 41,657.06
Treasury branches	130,386.91	14,588.70	182,769.79	327,745.40
Trucking to buildings, Edmonton	89,665.03	.....	.....	89,665.03
University of Alberta, Edmonton	.....	142,908.09	353,713.19	496,621.28
University of Alberta Hospital, Edmonton	.....	221,430.39	1,560,299.89	1,781,730.28
Total	$4,083,786.37	$1,087,044.43	$13,677,675.08	$18,848,505.88

SUMMARY

Income Account:		
Appropriation 708	$ 268,140.01	
Appropriation 709	2,466,000.54	
Appropriation 710	593,371.01	
Appropriation 717	756,274.81	
		$ 4,083,786.37
Capital Account:		
Appropriation 756	$ 1,087,044.43	
Appropriation 759	13,537,745.06	
Appropriation 774	139,930.02	
		14,764,719.51
		$18,848,505.88

STATEMENT No. 120

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS STOCK ADVANCE

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Accounts receivable		$ 202,181.56
Materials and supplies on hand, at cost		190,252.27
Prepaid expenses		2,549.81
Equipment, at cost less accumulated depreciation		24,155.28
		$ 419,138.92

LIABILITIES

Accounts payable		$ 16,671.79
Provincial Treasurer's advance		350,660.93
Surplus:		
As at April 1, 1955	$ 35,879.42	
Add: Adjustments applicable to previous years	111.60	
Net profit for the year ended March 31, 1956	51,694.60	
	$ 87,685.62	
Less: Remitted to Provincial Treasurer	35,879.42	
		51,806.20
		$ 419,138.92

Edmonton, Alberta, September 4, 1956

I have audited the books and records of the Public Works Stock Advance for the year ended March 31, 1956.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Public Works Stock Advance as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 121

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WORKS STOCK ADVANCE

STATEMENT OF OPERATIONS

FOR THE YEAR ENDED MARCH 31, 1956

Profit on material and shop sales:			
Material and shop sales		$ 918,035.99	
Less: Cost of sales and shop expense		880,555.58	
			$ 37,480.41
Add: Profit arising from operation of equipment:			
Rentals		$ 42,775.25	
Profit on sale of equipment		232.51	
		$ 43,007.76	
Less:			
Maintenance	$ 17,871.36		
Depreciation	10,922.21		
		28,793.57	
			14,214.19
Net profit for the year ended March 31, 1956			$ 51,694.60

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 122

XI.—TELEPHONES DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
		INCOME ACCOUNT							
	801.	Minister's Office:							
$ 5,846.96		(a) Salaries	$ 5,855.00	.....	$ 5,855.00	$ 5,846.96	$ 8.04	.....	
975.11		(b) Expenses	1,265.00	.....	1,265.00	1,098.14	166.86	.....	
$ 6,822.07		TOTAL: Income Account	$ 7,120.00	.....	$ 7,120.00	$ 6,945.10	$ 174.90	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 123

GOVERNMENT OF THE PROVINCE OF ALBERTA

TELEPHONES DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	801 Minister's Office	Totals
Freight, express and cartage	$ 6.60	$ 6.60
Postage	130.00	130.00
Printing, stationery and office supplies	47.86	47.86
Repairs and replacements	324.39	324.39
Salaries	5,846.96	5,846.96
Telegrams and telephones	407.15	407.15
Travelling expenses	182.14	182.14
TOTAL: Income Account	$ 6,945.10	$ 6,945.10

STATEMENT No. 124

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Capital:		
Telephone plant:		
Real estate	$ 9,445,463.09	
Equipment	33,080,725.53	
Exchange lines	16,228,960.10	
Toll lines	16,424,226.51	
Office furniture and fixtures	619,281.76	
Tools, vehicles and sundry equipment	740,522.36	
Deferred construction charges	130,757.40	
		$76,669,936.75
Materials and supplies		3,378,462.58
		$80,048,399.33
Current:		
Cash on hand and in bank	$ 2,677,019.10	
Accounts receivable, less allowance for doubtful accounts	1,998,993.22	
Prepaid expenses	175,661.96	
		4,851,674.28
Reserve funds:		
Depreciation and renewal reserve assets, Statement No. 127	$ 1,185,046.35	
Pension and death benefit fund, Statement No. 128	5,822,062.14	
		7,007,108.49
Trust funds:		
Cash in bank	$ 464.95	
Government of Canada bonds	173,873.52	
		174,338.47
		$92,081,520.57

LIABILITIES

Capital:		
Advance from Provincial Treasurer		$49,442,818.82
Capital surplus arising from capital assets acquired from revenue funds		15,833,128.36
Depreciation and renewal reserve invested in plant		14,772,452.15
		$80,048,399.33
Current:		
Accounts payable	$ 412,604.48	
Accrued interest, not due	507,690.17	
Unearned revenue	374,645.57	
		1,294,940.22
Reserves:		
Depreciation and renewal reserve	$15,957,498.50	
Less: Investment in plant	14,772,452.15	
	$ 1,185,046.35	
Pension and death benefit reserve	5,822,062.14	
		7,007,108.49
Surplus as per Statement No. 126		3,556,734.06
Trust:		
Employees' accounts	$ 100,937.59	
Government of Canada bond instalments payable	73,400.88	
		174,338.47
		$92,081,520.57

STATEMENT No. 124—*Continued*

Edmonton, Alberta, July 12, 1956

I have audited the books and records of the Alberta Government Telephones for the year ended March 31, 1956.

Operations for the year resulted in a net income of $3,978,396.00 after providing $1,458,273.09 for debt charges, $2,520,000.00 for depreciation and renewal reserve and $94,033.16, being the net operating costs in respect of radio station CKUA. The net income was carried to the surplus account from which was appropriated $3,000,000.00 for the depreciation and renewal reserve and $1,321,912.87 for acquirement of capital assets, leaving a net balance in the surplus account of $3,556,734.06 as at March 31, 1956.

The allowance for doubtful accounts, $25,765.56, appears inadequate for its purpose and should be increased by a further provision of $26,000.00.

Pension and death benefit fund assets are subject to the comments contained in the certificate attached to the Pension and Death Benefit Fund Balance Sheet.

The Alberta Government Telephones have the following estimated contingent liabilities which were not reflected on the Balance Sheet as at March 31, 1956:

In respect of commitments for purchase of equipment for future delivery	$10,611,923.44
In respect of uncompleted building contracts	987,421.00

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Government Telephones as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Alberta Government Telephones, and the accompanying Condensed Statement of Income correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 125

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

CONDENSED STATEMENT OF INCOME

FOR THE YEAR ENDED MARCH 31, 1956

Telephone operating revenue:			
Exchange earnings			$ 5,916,617.89
Connecting companies' rentals			197,402.76
Toll earnings		$10,775,432.03	
Less: Toll interchange		1,749,301.42	
			9,026,130.61
Teletype			526,081.68
			$15,666,232.94
Other revenue:			
Installations, moves, etc.		$ 222,293.61	
Directory		218,726.03	
Leased line rentals		208,221.39	
Miscellaneous		124,577.56	
			773,818.59
Gross telephone earnings			$16,440,051.53
Telephone operating expenses:			
Operations	$5,952,926.09		
Maintenance	2,094,533.47		
		$ 8,047,459.56	
Provision for depreciation and renewal		2,520,000.00	
Debt charges:			
Interest on debt	$1,454,798.81		
Commission and exchange	3,474.28		
		1,458,273.09	
Pension fund contributions		435,922.88	
			12,461,655.53
Net operating income for the year ended March 31, 1956			$ 3,978,396.00

STATEMENT No. 126

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

SURPLUS ACCOUNT AS AT MARCH 31, 1956

Surplus as at April 1, 1955		$3,900,250.93
Add:		
Net operating income for the year ended March 31, 1956		3,978,396.00
		$7,878,646.93
Deduct:		
Appropriation to depreciation and renewal reserve	$3,000,000.00	
Appropriation for acquirement of capital assets	1,321,912.87	
		4,321,912.87
Surplus as at March 31, 1956		$3,556,734.06

STATEMENT No. 127

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES

DEPRECIATION AND RENEWAL RESERVE

FOR THE YEAR ENDED MARCH 31, 1956

Reserve as at April 1, 1955		$11,212,204.79
Add:		
Provision during the year	$2,520,000.00	
Appropriation from surplus account	3,000,000.00	
Interest earnings	35,098.52	
		5,555,098.52
		$16,767,303.31
Deduct: Charges to reserve:		
Plant displaced, net	$ 500,161.60	
Cost of removing plant	123,684.94	
Supervision, engineering and other associated costs chargeable to reserve	105,314.97	
Sundry equipment replaced, net	36,317.63	
Obsolete, worthless equipment and supplies written off	17,379.18	
Profit on disposition of buildings, etc.	*10,780.32*	
Inventory adjustment	6,623.22	
Loss on sale of lines	1,982.20	
Other charges to reserve, net	29,121.39	
		809,804.81
Reserve as at March 31, 1956		$15,957,498.50
Represented by:		
Cash in bank	$ 19,543.13	
Investments:		
Government of Canada bonds, par value (Market value $1,123,000.00)	1,160,000.00	
Accrued interest	5,503.22	
		$ 1,185,046.35
Plant investment		14,772,452.15
		$15,957,498.50

STATEMENT No. 128

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES PENSION AND DEATH BENEFIT FUND

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash on hand and in bank		$ 118,131.35
Investments at book value		5,646,000.00
Accrued interest		57,930.79
		$5,822,062.14

LIABILITIES

Pension and Death Benefit Fund Reserve:		
Employees' accounts	$1,353,822.72	
Alberta Government Telephones' account	4,419,328.44	
		$5,773,151.16
Undistributed earnings		48,910.98
		$5,822,062.14

Edmonton, Alberta, July 12, 1956

I have audited the books and records of the Alberta Government Telephones' Pension and Death Benefit Fund for the year ended March 31, 1956.

Investments as at March 31, 1956, were verified by actual examination and are summarized hereunder:

Bonds and debentures	Par Value
Government of Canada	$1,490,000.00
Provincial, direct and guaranteed	2,361,000.00
Municipal	1,595,000.00
School districts	200,000.00
	$5,646,000.00

The approximate market value of the above securities amounted to $5,325,000.00 as at June 29, 1956.

An actuarial survey as at December 31, 1954, indicates that the fund, as presently constituted, will be sufficient to meet all future requirements.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Pension and Death Benefit Fund as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 129

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA GOVERNMENT TELEPHONES
PENSION AND DEATH BENEFIT FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1956

	Employees' Account	Alberta Government Telephones' Account	Total
Pension and death benefit fund reserve as at April 1, 1955	$1,181,674.94	$4,025,368.71	$5,207,043.65
Add: Contributions and earnings allocated for the year:			
Contributions	273,139.26	437,022.81	710,162.07
Earnings	33,913.74	147,750.78	181,664.52
Transfers in respect of employees retiring on penison	47,799.99	47,799.99	.....
	$1,440,927.95	$4,657,942.29	$6,098,870.24
Deduct:			
Withdrawals	$ 87,105.23	$	$ 87,105.23
Pension payments	.....	238,613.85	238,613.85
	$ 87,105.23	$ 238,613.85	$ 325,719.08
Pension and death benefit fund reserve as at March 31, 1956	$1,353,822.72	$4,419,328.44	$5,773,151.16

STATEMENT No. 130

GOVERNMENT OF THE PROVINCE OF ALBERTA

XII.—TREASURY DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Statutory	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT							
	901.	Minister's Office:								
$ 11,693.92		(a) Salaries	$ 5,860.00	$ 6,000.00	.....	$ 11,860.00	$ 11,693.92	$ 166.08	$	S.W. 27/55-56
4,297.14		(b) Expenses	1,000.00	4,000.00	.....	5,000.00	4,390.66	609.34	.....	S.W. 27/55-56
	902.	General Office:								
59,348.47		(a) Salaries	58,500.00	.....	.....	58,500.00	59,348.47	.....	848.47	Os/C 380 & 422/56
11,922.96		(b) Expenses	12,170.00	.....	.....	12,170.00	11,921.95	248.05	.....	
	903.	The Retirement Annuities and Salary Deductions Branch:								
11,030.99		(a) Salaries	10,680.00	.....	.....	10,680.00	11,030.99	.....	350.99	O/C 922/56
655.95		(b) Expenses	1,500.00	.....	.....	1,500.00	619.91	880.09	.....	
	907.	Board of Public Utility Commissioners:								
		1. Administration:								
362.55		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
		2. Milk Control:								
264.11		(b) Expenses	.....	.....	.....	.....	.....	.....	.....	
	908.	Queen's Printer's Office:								
11,412.84		(a) Salaries	11,745.00	.....	.....	11,745.00	11,412.84	332.16	.....	
431.69		(b) Expenses	700.00	.....	.....	700.00	434.14	265.86	.....	
	909.	Alberta Gazette:								
18,611.74		(b) Expenses	16,110.00	.....	.....	16,110.00	18,169.96	.....	2,059.96	O/C 304/56
	910.	Grants and Allowances:								
225,107.00		(a) Grants	229,310.00	.....	.....	229,310.00	225,107.00	4,203.00	.....	
1,929.24		(b) Allowances	1,945.00	.....	.....	1,945.00	1,929.24	15.76	.....	
1,742.28	911.	Guarantee Bonds on Public Servants	1,244.00	.....	.....	1,244.00	1,740.72	.....	496.72	O/C 846/55
63,901.16	912.	Refunds of Previous Years' Revenue	100,000.00	.....	.....	100,000.00	63,901.16	36,098.84	.....	
6,528.50	913.	Remissions	5,000.00	.....	.....	5,000.00	6,528.50	.....	1,528.50	O/C 1455/55
85,562.00	914.	Assessment by Workmen's Compensation Board in Respect of Injuries to Provincial Government Employees	85,000.00	.....	.....	85,000.00	85,000.00	.....	.....	
31,473.37	916.	Unforeseen and Unprovided for	10,000.00	23,865.73	.....	33,865.73	31,473.37	2,392.36	.....	S.Ws. 10, 16, 36 & 48/55-56
61,500.00	927.	Grants to Cities in Lieu of Service Tax	61,500.00	.....	.....	61,500.00	61,500.00	.....	.....	
57,230.81	928.	Grants to Municipalities in Lieu of Taxes	75,000.00	.....	.....	75,000.00	57,230.81	17,769.19	.....	
9,015,205.00	929.	Grants Under Municipal Assistance Act	9,015,205.00	.....	.....	9,015,205.00	9,015,205.00	.....	.....	
.....	930.	Government Liquor Control Act of Alberta	1.00	.....	.....	1.00	.....	1.00	.....	
	932.	Treasury Branches:								
955,089.05		(a) Salaries	970,265.00	.....	.....	970,265.00	955,089.05	15,175.95	.....	
603,069.58		(b) Expenses	651,000.00	.....	.....	651,000.00	595,902.14	55,097.86	.....	
	934.	Alberta Government Purchasing Agency:								
75,074.14		(a) Salaries	75,615.00	.....	.....	75,615.00	75,074.14	540.86	.....	
13,479.77		(b) Expenses	13,350.00	.....	.....	13,350.00	13,517.99	.....	167.99	O/C 526/56
$11,326,924.26		TOTAL: Income Account	$11,412,700.00	$ 33,865.73	.....	$11,446,565.73	$11,318,221.96	$ 128,343.77 (Net)	.....	

		CAPITAL ACCOUNT							
$ 8,506.03	970. Refunds of Previous Years' Collections	$ 10,000.00	.....	$	$ 10,000.00	$ 8,506.03	$ 1,493.97	.....	
	Capital Advances:								
4,000.00	Bearhills Lake Drainage District	.....	.....	4,000.00	4,000.00	4,000.00	.....	.....	Sec. 50(5), Chap. 99, R.S.A., 1942
3,110.91	Cattle-purchasing advance	.....	.....	3,110.91	3,110.91	3,110.91	.....	.....	Sec 8, Chap. 8, R.S.A., 1942
4,136,465.80	Highways stock advance	.....	.....	4,136,465.80	4,136,465.80	4,136,465.80	.....	.....	Sec. 25, Chap. 16, R.S.A., 1942, as amended
100,000.00	Homestead Lease Loan Act	.....	.....	100,000.00	100,000.00	100,000.00	.....	.....	Chap. 70, 1955
40,000,000.00	Municipal Capital Expenditure Loans Act	.....	.....	40,000,000.00	40,000,000.00	40,000,000.00	.....	.....	Sec. 3, Chap. 81, 1953
855,010.42	Public Works stock advance	.....	.....	855,010.42	855,010.42	855,010.42	.....	.....	Chap. 74, 1952
44,272,343.78	Purchase of debentures and stocks (Special Investment Fund)	.....	.....	44,272,343.78	44,272,343.78	44,272,343.78	.....	.....	Sec. 30, Chap. 18, R.S.A., 1942
870,040.05	Queen's Printer's advance	.....	.....	870,040.05	870,040.05	870,040.05	.....	.....	Sec. 9, Chap. 25, R.S.A., 1942, as amended
1,500,000.00	Rural Electrification Revolving Fund	.....	.....	1,500,000.00	1,500,000.00	1,500,000.00	.....	.....	Sec. 3, Chap. 101, 1953
1,125,409.88	School Books Branch advance	.....	.....	1,125,409.88	1,125,409.88	1,125,409.88	.....	.....	Sec. 9, Chap. 10, R.S.A., 1942, as amended
916.64	Secretary-Treasurers of School Districts, bond premiums	.....	.....	916.64	916.64	916.64	.....	.....	Sec. 9, Chap. 10, R.S.A., 1942
	Telephone and Telegraph Act:								
7,000,000.00	Alberta Government Telephones	.....	.....	7,000,000.00	7,000,000.00	7,000,000.00	.....	.....	Chap. 198, R.S.A., 1942, as amended
$99,875,803.51	TOTAL: Capital Account	$ 10,000.00	.....	$99,867,297.48	$99,877,297.48	$99,875,803.51	$ 1,493.97	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	901 Minister's Office	902 General Office	903 The Retirement Annuities and Salary Deductions Branch	908 Queen's Printer's Office	909 Alberta Gazette	910 Grants and Allowances	911 Guarantee Bonds on Public Servants	912 Refunds of Previous Years' Revenue	913 Remissions	914 Assessment by Workmen's Compensation Board in Respect of Injuries to Provincial Government Employees	916 Unforeseen and Unprovided For	927 Grants to Cities in Lieu of Service Tax	928 Grants to Municipalities in Lieu of Taxes	929 Grants Under Municipal Assistance Act	932 Treasury Branches	934 Alberta Government Purchasing Agency	Totals
Advertising	$	$	$	$	$	$	$	$	$	$	$	$	$	$	$ 12,091.27	$	$ 12,091.27
Automobiles	3,003.15	722.43	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	3,257.10	.....	6,982.68
Compensation	.....	.....	.....	.....	.....	.....	.....	.....	.....	85,000.00	.....	.....	.....	.....	.....	.....	85,000.00
Equipment	.....	3,758.54	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	12,139.41	2,150.86	18,048.81
Fees and commissions	.....	.....	95.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	73,976.19	.....	74,071.19
Freight, express and cartage	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2,591.51	.....	2,591.51
Grants	.....	.....	.....	.....	.....	227,036.24	.....	.....	.....	.....	30,545.73	61,500.00	57,230.81	9,015,205.00	.....	.....	9,391,517.78
Interest	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	389,078.16	.....	389,078.16
Legal fees and expenses	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,028.60	.....	4,028.60
Miscellaneous expenses and supplies	3.06	293.62	43.94	.....	.....	.....	.....	.....	.....	.....	13.64	.....	.....	.....	636.75	379.03	1,370.04
Newspapers and periodicals	15.00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15.00
Postage	40.00	394.08	35.33	.....	418.76	.....	.....	.....	.....	.....	.....	.....	.....	.....	29,699.36	3,518.22	34,105.75
Printing, stationery and office supplies	361.88	3,832.84	445.64	.....	17,751.20	.....	.....	.....	.....	.....	.....	.....	.....	.....	39,221.09	6,459.79	68,072.44
Rates, rentals and insurance	52.62	273.34	.....	.....	.....	.....	1,740.72	.....	.....	.....	.....	.....	.....	.....	1,212.88	.....	3,279.56
Refunds	.....	.....	.....	.....	.....	.....	.....	63,901.16	.....	.....	.....	.....	.....	.....	.....	.....	63,901.16
Remissions	.....	.....	.....	.....	.....	.....	.....	.....	6,528.50	.....	.....	.....	.....	.....	.....	.....	6,528.50
Repairs and replacements	193.30	137.33	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,468.61	.....	4,799.24
Salaries	11,693.92	59,348.47	11,030.99	11,412.84	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	955,089.05	75,074.14	1,123,649.41
Telegrams and telephones	593.00	296.03	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,440.74	355.32	2,685.09
Travelling expenses	128.65	2,213.74	.....	434.14	.....	.....	.....	.....	.....	.....	914.00	.....	.....	.....	22,060.47	654.77	26,405.77
TOTAL: Income Account	$ 16,084.58	$ 71,270.42	$ 11,650.90	$ 11,846.98	$ 18,169.96	$227,036.24	$ 1,740.72	$ 63,901.16	$ 6,528.50	$ 85,000.00	$ 31,473.37	$ 61,500.00	$ 57,230.81	$9,015,205.00	$1,550,991.19	$ 88,592.13	$11,318,221.96

CAPITAL ACCOUNT

Apprn. No.	Service	Advances for working capital	Debentures, stocks and shares	Refunds	Repayable advances and loans	Totals
970	Refunds of Previous Years' Collections	$	$	$ 8,506.03	$	$ 8,506.03
STATUTORY:						
	Purchases of debentures and stocks (Special Investment Fund)	.....	44,272,343.78	.....	.....	44,272,343.78
	Advances for working capital	6,986,926.15	.....	.....	.....	6,986,926.15
	Cattle-Purchasing advance	.....	.....	.....	3,110.91	3,110.91
	Advances to drainage districts	.....	.....	.....	4,000.00	4,000.00
	Municipal Loans Revolving Fund	.....	.....	.....	40,000,000.00	40,000,000.00
	Rural Electrification Revolving Fund	.....	.....	.....	1,500,000.00	1,500,000.00
	Alberta Government Telephones	.....	.....	.....	7,000,000.00	7,000,000.00
	Secretary-treasurers of school districts, bond premiums	.....	.....	.....	916.64	916.64
	Homestead Lease Loan Fund	.....	.....	.....	100,000.00	100,000.00
	TOTAL: Capital Account	$6,986,926.15	$44,272,343.78	$ 8,506.03	$48,608,027.55	$99,875,803.51

STATEMENT No. 132

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada:				
Canada-Alberta tax agreement, 1952	$31,592,934.36	$31,600,000.00	$	$ 7,065.64
Rebate re Excise and Fuel Oil Tax Acts	5,322.85	.....	5,322.85	.....
Share of income tax, public utility corporations	1,958,242.00	1,500,000.00	458,242.00	.....
Subsidies:				
Amount payable pursuant to agreement for transfer of natural resources	750,000.00	750,000.00	.....	.....
Debt allowance	405,375.00	405,000.00	375.00	.....
Government and legislation	220,000.00	220,000.00	.....	.....
Population	819,200.00	815,000.00	4,200.00	.....
Government Liquor Control Act of Alberta:				
Liquor profits	15,365,000.00			
Permit fees	237,446.25	15,500,000.00	103,379.55	.....
Confiscated liquor	933.30			
Income tax arrears	185.83	.....	185.83	.....
Interest on:				
Advances to Alberta Government Telephones	1,385,817.55	1,374,500.00	11,317.55	.....
Advances to cities	17,082.65	17,000.00	82.65	.....
Advances to school libraries	16,472.88	.....	16,472.88	.....
Advances under Municipal Capital Expenditure Loans Act	1,782,249.57	1,750,000.00	32,249.57	.....
Advances under Rural Electrification Revolving Fund Act	268,191.06	300,000.00	.....	31,808.94
Advances under Self-Liquidating Projects Act	370,533.22	375,000.00	.....	4,466.78
Bank balances	206,725.70	100,000.00	106,725.70	.....
General trust investments	221,728.76	.....	221,728.76	.....
Special Investment Fund investments (including profits)	2,789,929.24	2,790,000.00	.....	70.76
Students' loans	730.56	.....	730.56	.....
Various loans and advances	15,122.58	6,000.00	9,122.58	.....
Life Insurance Company of Alberta, dividend	923.94	.....	923.94	.....
Miscellaneous	453.25	100.00	353.25	.....
Outstanding cheques	4,825.04	3,000.00	1,825.04	.....
Premium on United States funds	249,74	.....	249.74	.....
Previous years' refunds	126,508.22	50,000.00	76,508.22	.....
Profits on working funds	285,538.19	50,000.00	235,538.19	.....
Queen's Printer's office:				
Advertising in and sale of gazette	16,728.00	14,850.00	1,878.00	.....
Sale of statutes	3,842.43	4,000.00	.....	157.57
Registration fees, Alberta bonds	30.50	.....	30.50	.....
School Borrowings Assistance Act	196,414.85	196,400.00	14.85	.....
School lands fund:				
Interest on school lands investments	480,917.18	475,000.00	5,917.18	.....
Treasury branches, earnings and profits	1,608,547.34	1,800,000.00	.....	191,452.66
TOTAL: Income Account	$61,154,202.04	$60,095,850.00	$1,058,352.04 (Net)	.....

(Continued on Page 214)

STATEMENT No. 132—*Continued*

CAPITAL ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous:				
Unclaimed dividends	$ 961.98	$ 25,000.00	$	$ 24,038.02
Repayment of advances:				
Alberta Government Telephones	1,403,174.09	1,409,800.00	.....	6,625.91
Alberta Industrial Corporation	24,264.16	.....	24,264.16	.....
Cameron Drainage District	352.90	.....	352.90	.....
Canadian Co-operative Implements, Ltd.	4,125.23	.....	4,125.23	.....
Co-operative credit societies	5,222.32	5,000.00	222.32	.....
Manawan Drainage District	2,382.47	.....	2,382.47	.....
Prairie Woollen Mills, Ltd.	50,000.00	.....	50,000.00	.....
Self-Liquidating Projects Act	1,044,275.20	1,055,000.00	.....	10,724.80
Town of Athabasca	591.49	.....	591.49	.....
University of Alberta students' union building	22,494.07	.....	22,494.07	.....
Treasury bills:				
City of Calgary	24,536.77	24,580.00	.....	43.23
City of Edmonton	22,537.91	22,570.00	.....	32.09
City of Lethbridge	833.33	850.00	.....	16.67
Statutory:				
Repayment of advances:				
Cattle-purchasing advance	2,805.62	2,805.62	.....	.....
Highways stock advance	4,168,754.45	4,168,754.45	.....	.....
Public Works stock advance	756,220.30	756,220.30	.....	.....
Queen's Printer's advance	823,686.20	823,686.20	.....	.....
School books branch advance	1,290,307.04	1,290,307.04	.....	.....
Secretary-treasurers of school districts, bond premiums	931.42	931.42	.....	.....
Sale of debentures and stocks (Special Investment Fund)	17,117,249.87	17,117,249.87	.....	.....
TOTAL: Capital Account	$26,765,706.82	$26,702,754.90	$ 62,951.92 (Net)	.....

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 133

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash on hand		$ 30,607.09	
Cash in banks and treasury branches		461,168.64	
			$ 491,775.73
Inventories:			
Stocks of liquor and beer in bond at cost		$ 798,446.02	
Stocks of liquor and beer in warehouses and stores at warehouse cost		2,967,481.54	
Liquor and beer in transit		409,846.96	
Containers on hand		1,645.25	
			4,177,419.77
Accounts receivable			35,379.87
Automobiles, furniture and fixtures, at cost less accumulated depreciation			19,286.96
Buildings and land, at cost less accumulated depreciation			2,194,430.76
Prepaid expenses			22,397.52
			$ 6,940,690.61

LIABILITIES

Bank of Montreal overdraft			$ 895,744.31
Accounts payable			2,607,371.83
Unearned license and permit revenue			82,561.50
General reserve			3,300,000.00
Provincial Treasurer:			
Income for the year ended March 31, 1956:			
Net income		$15,821,036.03	
Permit fees		237,446.25	
		$16,058,482.28	
Deduct:			
Income over-remitted, March 31, 1955	$ 101,023.06		
Remittances during the year ended March 31, 1956	15,602,446.25		
Transferred to general reserve	300,000.00		
		16,003,469.31	
			55,012.97
			$ 6,940,690.61

Contingent liability:

The Board has a contingent liability with respect to non-contributory pensions which may be awarded upon employees reaching retirement age.

Edmonton, Alberta, August 22, 1956

I have audited the books and records of the Alberta Liquor Control Board for the year ended March 31, 1956.

Physical inventories of liquor, beer and containers were taken at March 31, 1956, by officials of the Board. Quantities were certified by respective warehouse and store managers. Cost of transferring stocks from warehouses to stores was not included in the inventory valuation. Inventories included goods on consignment amounting to $373,975.85, the corresponding liability being included with accounts payable on the Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Liquor Control Board as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 134

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1956

	Liquor	Beer	Total
Gross sales	$28,035,108.64	$26,734,976.38	$54,770,085.02
Less: Cost of goods sold	15,282,333.55	21,904,886.49	37,187,220.04
Gross profit on sales	$12,752,775.09	$ 4,830,089.89	$17,582,864.98
Less: Operating expenses			2,449,786.27
Net profit on sales			$15,133,078.71
Add: Special income:			
License fees		$ 735,749.56	
Less: License expense		78,585.89	
		$ 657,163.67	
Sundry revenue, net		54,482.35	
			711,646.02
Net operating profit			$15,844,724.73
Less: Non-operating expense:			
Capitalized value of non-contributory pensions awarded		$ 14,442.77	
Permit expense		9,060.01	
Local option plebiscites		185.92	
			23,688.70
Net income for the year ended March 31, 1956			$15,821,036.03

STATEMENT No. 135

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF COST OF GOODS SOLD

FOR THE YEAR ENDED MARCH 31, 1956

Inventory, April 1, 1955:			
Liquor		$ 3,749,207.63	
Beer		426,112.00	
			$ 4,175,319.63
Add:			
Purchases, liquor	$ 5,082,043.01		
Purchases, confiscated liquor	937.45		
Purchases, jugs and bottles	28,606.39		
Duty and sales tax	8,970,956.42		
Inward freight	861,122.10		
Comprehensive insurance	8,521.24		
		$14,952,186.61	
Purchases, beer	$21,839,424.59		
Duty and sales tax on beer imported	6,290.15		
Inward freight on beer imported	5,149.96		
Comprehensive insurance	11,281.01		
		21,862,145.71	
			36,814,332.32
			$40,989,651.95
Less:			
Cash and trade discounts		$ 24,184.65	
Claims		10,401.87	
Breakages		1,917.83	
			36,504.35
			$40,953,147.60
Less: Inventory, March 31, 1956:			
Liquor		$ 3,382,766.06	
Beer		383,161.50	
			3,765,927.56
Cost of goods sold for the year ended March 31, 1956			$37,187,220.04

STATEMENT No. 136

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF PROFIT AND LOSS BY STORES

FOR THE YEAR ENDED MARCH 31, 1956

	Sales	Cost of Goods Sold	Gross Profit	Operating Expenses	Net Profit on Sales
Athabasca	$ 152,999.00	$ 94,241,93	$ 58,757.07	$ 12,735.76	$ 46,021.31
Banff	516,457.07	310,107.59	206,349.48	29,102.45	177,247.03
Banff Springs	84,736.45	46,225.13	38,511.32	5,047.13	33,464.19
Bassano	96,656.13	58,004.89	38,651.24	11,317.88	27,333.36
Blairmore	440,384.83	320,084.37	120,300.46	24,635.43	95,665.03
Bonnyville	259,084.95	150,676.97	108,407.98	15,507.93	92,900.05
Brooks	222,549.00	134,733.41	87,815.59	15,396.96	72,418.63
Calgary West	3,892,234.31	2,343,423.10	1,548,811.21	168,419.01	1,380,392.20
Calgary East	2,491,505.75	1,538,711.17	952,794.58	122,480.24	830,314.34
Calgary South	3,701,434.90	2,255,316.55	1,446,118.35	154,771.54	1,291,346.81
Calgary Mail Order	958.15	522.69	435.46	151.03	284.43
Calgary Beer	4,825,473.18	3,951,640.15	873,833.03	86,283.34	787,549.69
Camrose	916,716.02	682,375.29	234,340.73	46,300.00	188,040.73
Coleman	113,873.80	71,532.92	42,340.88	12,972.46	29,368.42
Coronation	111,500.80	66,745.41	44,755.39	11,159.86	33,595.53
Drumheller	1,196,416.04	874,307.30	322,108.74	67,594.37	254,514.37
Edmonton North	3,559,549.37	2,085,271.72	1,474,277.65	164,775.92	1,309,501.73
Edmonton South	2,533,800.76	1,553,253.49	980,547.27	130,771.54	849,775.73
Edmonton West	2,912,368.40	1,780,018.46	1,132,349.94	138,262.22	994,087.72
Edmonton East	2,473,492.52	1,560,282.59	913,209.93	125,566.56	787,643.37
Edmonton Westmount	1,058,599.25	641,231.73	417,367.52	73,128.63	344,238.89
Edmonton Mail Order	19,565.99	10,821.50	8,744.49	5,083.34	3,661.15
Edmonton Beer	8,170,220.98	6,690.695.82	1,479,525.16	137,415.66	1,342,109.50
Edson	398,047.60	236,506.05	161,541.55	24,475.03	137,066.52
Fairview	109,077.40	64,538.67	44,538.73	11,499.22	33,039.51
Fort Macleod	370,533.92	237,863.41	132,670.51	20,635.19	112,035.32
Grande Prairie	925,181.94	643,082.34	282,099.60	51,492.38	230,607.22
Hanna	190,096.25	112,910.46	77,185.79	13,609.92	63,575.87
High River	283,684.40	168,234.53	115,449.87	17,168.71	98,281.16
Innisfail	155,087.00	89,633.43	65,453.57	11,940.18	53,513.39
Jasper	256,183.71	149,326.73	106,856.98	20,752.11	86,104.87
Killam	154,953.05	92,096.63	62,856.42	13,361.76	49,494.66
Lac La Biche	134,911.15	81,673.63	53,237.52	14,016.75	39,220.77
Lacombe	530,511.04	386,596.64	143,914.40	27,106.34	116,808.06
Lake Louise	40,369.50	22,022.23	18,347.27	4,098.31	14,248.96
Leduc	207,278.40	127,789.23	79,489.17	11,975.60	67,513.57
Lethbridge	1,536,451.10	947,032.68	589,418.42	91,965.90	497,452.52
Lethbridge Beer	1,338,946.26	1,096,479.78	242,466.48	24,441.54	218,024.94
Lloydminster	227,873.95	140,779.66	87,094.29	17,536.57	69,557.72
Mayerthorpe	75,611.80	44,263.06	31,348.74	8,015.54	23,333.20
Medicine Hat	1,412,948.88	967,759.15	445,189.73	70,748.97	374,440.76
Milk River	76,625.40	46,710.78	29,914.62	9,392.65	20,521.97
Mundare	182,082.30	110,473.95	71,608.35	16,206.43	55,401.92
McLennan	720,983.71	540,606.31	180,377.40	28,853.57	151,523.83
Olds	212,700.90	127,079.69	85,621.21	14,965.03	70,656.18
Peace River	704,939.27	505,984.44	198,954.83	40,247.60	158,707.23
Pincher Creek	112,819.45	67,801.82	45,017.63	11,381.13	33,636.50
Ponoka	151,543.15	93,263.21	58,279.94	12,335.54	45,944.40
Red Deer	1,268,495.00	896,293.46	372,201.54	61,136.92	311,064.62
Redwater	148,916.85	91,502.32	57,414.53	11,525.66	45,888.87
Rocky Mountain House	163,059.50	98,323.69	64,735.81	13,342.32	51,393.49
Smoky Lake	161,533.05	99,182.55	62,350.50	11,441.67	50,908.83
Spirit River	120,550.60	73,400.43	47,150.17	13,295.57	33,854.60
Stettler	245,092.35	145,509.88	99,582.47	16,891.41	82,691.06
St. Paul	257,905.54	157,612.26	100,293.28	15,931.49	84,361.79
Taber	226,523.20	140,755.30	85,767.90	18,091.46	67,676.44
Trochu	95,734.75	58,199.73	37,535.02	10,859.21	26,675.81
Two Hills	164,782.20	99,665.92	65,116.28	13,236.94	51,879.34
Vegreville	326,118.85	195,349.26	130,769.59	18,978.58	111,791.01
Carried forward	$53,438,731.07	$36,376,527.49	$17,062,203.58	$ 2,351,832.46	$14,710,371.12

STATEMENT No. 136—*Continued*

	Sales	Cost of Goods Sold	Gross Profit	Operating Expenses	Net Profit on Sales
Brought forward	$53,438,731.07	$36,376,527.49	$17,062,203.58	$ 2,351,832.46	$14,710,371.12
Vermilion	215,247.55	130,205.13	85,042.42	15,558.55	69,483.87
Vulcan	123,661.10	74,585.56	49,075.54	12,198.99	36,876.55
Wainwright	232,754.35	139,607.15	93,147.20	16,023.86	77,123.34
Waterton Park	40,386.25	24,832.02	15,554.23	3,593.22	11,961.01
Westlock	261,944.85	160,299.78	101,645.07	18,692.48	82,952.59
Wetaskiwin	311,263.35	189,630.88	121,632.47	20,795.46	100,837.01
Willingdon	146,096.50	91,532.03	54,564.47	11,091.25	43,473.22
	$54,770,085.02	$37,187,220.04	$17,582,864.98	$ 2,449,786.27	$15,133,078.71

STATEMENT No. 137

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF OPERATING EXPENSES BY STORES

FOR THE YEAR ENDED MARCH 31, 1956

	Salaries	Property Expense, Including Rent	Freight, Cartage and Express	Insurance	Furniture and Fixtures Maintenance, Including Depreciation	Telegraph, Telephone and Postage	Sundries	Exchange and Transfer Charges	Stationery and Supplies	Proportion of Warehouse, Administration and General	Total
Athabasca	$ 7,152.96	$ 1,751.38	$ 1,091.81	$ 61.39	$ 104.99	$ 118.05	$ 136.76	$ 190.90	$ 179.12	$ 1,948.40	$ 12,735.76
Banff	13,272.93	2,829.29	3,219.50	137.54	.....	147.85	2,285.39	.....	633.01	6,576.94	29,102.45
Banff Springs	1,795.87	.....	425.21	14.47	5.50	29.38	1,599.21	.....	98.40	1,079.09	5,047.13
Bassano	6,152.53	2,384.92	773.37	48.06	5.37	102.45	373.44	128.46	118.39	1,230.89	11,317.88
Blairmore	13,317.79	2,245.39	1,693.29	143.20	28.72	154.10	311.36	615.95	517.45	5,608.18	24,635.43
Bonnyville	7,502.11	1,200.00	2,338.25	78.53	12.45	176.00	338.06	259.67	303.49	3,299.37	15,507.93
Brooks	7,752.08	2,102.69	1,605.87	80.49	30.91	132.80	349.34	222.06	286.62	2,834.10	15,396.96
Calgary West	100,626.64	5,434.98	3,220.65	1,142.85	443.13	107.87	2,588.78	.....	5,287.60	49,566.51	168,419.01
Calgary East	79,707.30	2,534.62	2,024.95	793.10	213.31	109.51	2,188.70	.....	3,180.13	31,728.62	122,480.24
Calgary South	92,117.74	3,815.06	2,863.95	1,071.37	188.19	95.65	2,847.76	.....	4,635.09	47,136.73	154,771.54
Calgary Mail Order	77.99	.....	16.88	.55	.....	42.30	.....	.....	1.11	12.20	151.03
Calgary Beer	13,211.44	1,556.07	.....	864.39	.....	540.01	960.00	2,095.00	5,605.39	61,451.04	86,283.34
Camrose	24,394.90	4,289.23	2,414.16	278.83	103.86	281.28	402.52	1,360.64	1,100.46	11,674.12	46,300.00
Coleman	6,705.73	2,106.96	988.67	60.38	45.35	135.75	1,173.58	143.43	162.46	1,450.15	12,972.46
Coronation	6,986.67	860.76	1,142.03	51.15	.....	108.35	343.79	111.90	135.28	1,419.93	11,159.86
Drumheller	40,207.47	4,835.41	2,935.88	387.05	134.93	350.05	395.45	1,654.23	1,457.88	15,236.02	67,594.37
Edmonton North	104,640.38	1,884.38	.....	1,148.54	2,290.98	79.80	4,807.27	.....	4,594.71	45,329.86	164,775.92
Edmonton South	85,711.51	3,200.51	1,328.71	811.74	156.06	90.30	3,956.04	122.50	3,126.92	32,267.25	130,771.54
Edmonton West	87,203.25	3,548.35	1,723.11	865.12	147.50	79.80	3,953.56	.....	3,653.34	37,088.19	138,262.22
Edmonton East	81,478.12	3,021.63	1,407.49	797.72	125.52	124.80	4,020.47	132.50	2,959.07	31,499.24	125,566.56
Edmonton Westmount	32,769.95	5,019.18	725.41	521.56	15,247.97	59.15	3,183.88	.....	2,120.57	13,480.96	73,128.63
Edmonton Mail Order	3,081.88	188.17	371.92	17.68	.....	1,091.80	19.50	.....	63.22	249.17	5,083.34
Edmonton Beer	16,211.26	3,000.00	10.50	1,446.38	92.50	579.71	940.77	1,589.88	9,499.20	104,045.46	137,415.66
Edson	13,443.32	1,500.00	3,181.56	132.16	.....	163.75	125.98	395.57	463.67	5,069.02	24,475.03
Fairview	5,964.67	1,258.59	1,752.51	54.70	75.66	116.00	601.31	111.13	175.58	1,389.07	11,499.22
Fort Macleod	10,853.53	1,049.82	2,504.74	120.80	1.56	142.85	309.31	468.35	465.59	4,718.64	20,635.19
Grande Prairie	19,544.54	9,422.07	7,354.26	277.57	140.70	302.43	469.29	1,112.73	1,086.86	11,781.93	51,492.38
Hanna	7,168.45	978.84	2,055.13	71.40	27.78	129.10	330.88	190.93	236.59	2,420.82	13,609.92
High River	9,556.32	1,345.78	1,039.60	101.68	37.53	154.60	596.31	355.27	368.98	3,612.64	17,168.71
Innisfail	6,877.44	1,256.95	996.42	65.93	.....	126.65	302.05	155.26	184.49	1,974.99	11,940.18
Jasper	10,064.60	3,040.27	2,877.03	84.07	28.17	204.40	851.39	.....	339.75	3,262.43	20,752.11
Killam	6,653.24	2,157.91	1,650.47	78.11	39.98	129.85	343.97	153.97	180.98	1,973.28	13,361.76
Lac La Biche	6,768.08	2,535.73	2,058.93	54.44	147.00	115.35	320.81	135.83	162.52	1,718.06	14,016.75
Lacombe	13,660.18	3,002.00	1,735.44	154.36	44.90	153.65	163.61	814.88	621.41	6,755.91	27,106.34
Lake Louise	1,316.30	.....	603.15	9.53	724.75	17.70	865.91	.....	46.88	514.09	4,098.31
Leduc	6,477.76	1,492.70	134.80	76.52	41.82	117.35	745.52	.....	249.50	2,639.63	11,975.60
Lethbridge	55,299.71	2,561.35	8,899.02	508.20	250.21	137.25	1,141.14	1,691.78	1,910.96	19,566.28	91,965.90
Lethbridge Beer	3,073.92	600.00	.....	238.10	.....	.....	5.00	1,918.11	1,555.31	17,051.10	24,441.54
Lloydminster	11,020.82	597.03	2,020.02	90.99	4.00	134.35	273.19	227.38	266.88	2,901.91	17,536.57
Mayerthorpe	3,287.10	1,553.73	792.15	54.34	458.24	66.65	650.92	75.37	114.15	962.89	8,015.54
Medicine Hat	35,613.90	4,333.47	6,510.81	426.58	1,997.38	88.80	666.58	1,426.38	1,691.56	17,993.51	70,748.97
Milk River	5,803.40	1,123.59	888.23	37.17	12.25	106.65	240.19	96.20	109.17	975.80	9,392.65
Mundare	10,264.43	1,198.76	1,166.24	77.67	20.71	120.81	628.78	189.19	221.07	2,318.77	16,206.43

McLennan	10,101.36	2,810.46	3,228.51	179.52	211.25	250.46	533.21	1,493.40	863.88	9,181.52	28,853.57
Olds	7,569.86	2,606.10	1,090.16	77.41	67.94	129.76	244.26	213.08	257.77	2,708.69	14,965.03
Peace River	15,356.40	8,215.85	4,753.64	198.24	208.58	220.51	440.03	1,032.24	844.91	8,977.20	40,247.60
Pincher Creek	6,865.82	1,378.74	1,093.87	52.31	6.56	119.90	183.07	113.13	131.01	1,436.72	11,381.13
Ponoka	6,610.19	2,111.52	681.17	66.95	18.24	157.51	415.50	151.22	193.38	1,929.86	12,335.54
Red Deer	30,152.00	4,941.24	5,336.52	356.77	381.08	301.82	467.56	1,568.20	1,477.80	16,153.93	61,136.92
Redwater	6,346.29	1,717.39	766.08	70.01	9.75	111.31	258.43	170.94	179.05	1,896.41	11,525.66
Rocky Mountain House	6,588.89	2,342.30	1,511.21	60.71	9.50	113.08	281.33	162.35	196.43	2,076.52	13,342.32
Smoky Lake	6,202.63	1,304.69	1,049.49	60.12	.....	110.75	244.52	220.82	191.57	2,057.08	11,441.67
Spirit River	6,789.79	2,114.32	2,081.90	53.06	13.45	165.60	232.31	138.51	171.45	1,535.18	13,295.57
Stettler	9,307.86	1,306.96	1,972.96	92.18	9.18	149.84	392.60	245.11	293.54	3,121.18	16,891.41
St. Paul	8,399.69	900.00	2,389.48	84.36	8.45	122.51	182.89	260.27	299.49	3,284.35	15,931.49
Taber	9,803.29	2,068.96	2,219.33	83.82	.78	143.25	336.28	282.57	268.47	2,884.71	18,091.46
Trochu	6,280.03	2,104.58	751.68	55.73	3.33	111.58	189.38	.....	143.74	1,219.16	10,859.21
Two Hills	6,909.95	1,792.39	1,435.29	72.83	26.46	135.20	401.45	150.50	214.42	2,098.45	13,236.94
Vegreville	10,613.33	906.10	2,051.80	111.41	28.35	157.38	219.73	335.06	402.39	4,153.03	18,978.58
Vermilion	8,975.50	1,048.48	1,863.43	79.94	32.46	131.37	194.36	216.63	275.26	2,741.12	15,558.55
Vulcan	6,559.52	2,565.90	653.90	66.85	65.78	115.70	298.88	123.90	173.77	1,574.79	12,198.99
Wainwright	9,967.87	548.26	1,674.62	77.80	.....	149.78	127.04	233.45	280.98	2,964.06	16,023.86
Waterton Park	1,205.52	958.04	301.96	9.15	12.39	34.55	391.05	110.29	55.96	514.31	3,593.22
Westlock	8,696.33	2,198.22	1,834.91	94.50	15.20	157.72	2,045.13	.....	314.68	3,335.79	18,692.48
Wetaskiwin	11,181.48	2,250.72	1,672.73	108.09	46.69	147.46	749.80	308.25	366.39	3,963.85	20,795.46
Willingdon	5,656.75	1,904.52	949.51	62.98	.....	106.65	187.44	189.92	172.98	1,860.50	11,091.25
	$1,280,930.56	$148,913.31	$121,906.27	$ 15,711.15	$24,605.30	$10,608.64	$55,824.02	$25,865.29	$ 67,940.13	$697,481.60	$2,449,786.27

STATEMENT No. 138

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA LIQUOR CONTROL BOARD

STATEMENT OF ADMINISTRATION AND GENERAL EXPENSE, WAREHOUSE EXPENSE AND LICENSE EXPENSE

FOR THE YEAR ENDED MARCH 31, 1956

ADMINISTRATION AND GENERAL EXPENSE

Salaries		$ 187,509.05
Pension fund contributions		67,748.09
Printing and stationery		18,102.90
Depreciation		9,931.24
Travelling		8,036.11
General		5,332.62
Postage		3,451.99
Legal fees		3,035.84
Insurance		2,528.02
Retiring allowances		2,311.66
Telegraph and telephone		1,754.98
Rent and property expense		1,528.51
Light, water and fuel		1,294.06
Maintenance of equipment		944.49
Analysis		436.30
		$ 313,945.86
Transferred to operating expense, 95%	$ 298,248.57	
Transferred to license expense, 5%	15,697.29	
		$ 313,945.86

WAREHOUSE EXPENSE

Salaries	$ 321,573.53
Rent and property expense	36,652.71
Light, water and fuel	11,878.78
General	9,328.50
Depreciation	4,955.87
Customs' locker fees	4,482.50
Insurance	3,709.69
Supplies	2,514.88
Telegraph, telephone and postage	1,679.55
Freight, cartage and express	1,344.98
Maintenance of equipment	1,112.04
	$ 399,233.03

LICENSE EXPENSE

Salaries	$ 48,174.40
Travelling	13,414.40
Telegraph and telephone	459.40
General	449.30
Analysis	391.10
	$ 62,888.60
Add: 5% of administration and general expense	15,697.29
	$ 78,585.89

STATEMENT No. 139

Government of the Province of Alberta

TREASURY BRANCHES

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash:		
Currency on hand at branches and agencies	$ 1,239,869.83	
Balance on deposit with chartered bank	4,650,537.83	
Cash items in transit	3,179,723.29	
		$ 9,070,130.95
Accounts receivable		203.53
Loans and advances:		
Government sponsored activities	$ 767,551.05	
Guaranteed by the Province	2,281,098.42	
Municipalities, school divisions and hospital districts	2,026,837.36	
Commercial and industrial	12,194,012.69	
Housing and home improvement	784,043.01	
Personal and agricultural	3,579,555.19	
	$21,633,097.72	
Deduct: Allowance for bad and doubtful accounts	469,674.93	
		21,163,422.79
Investments:		
Bonds and debentures of a par value of $15,802,310.00 (market value $15,299,059.40)		15,666,456.30
Fund for bad and doubtful accounts:		
Balance on deposit		469,674.93
Fund for contingent liabilities:		
Investments:		
Government of Canada debentures of a par value of $492,000.00 (market value $479,020.00)		492,000.00
Accrued interest		55,464.90
Prepaid expenses:		
Insurance premiums unexpired	$ 21,438.18	
Stationery and supplies on hand	21,082.08	
		42,520.26
Automobiles and equipment, less depreciation		76,991.54
Furnishings and fixtures, at cost		131,666.33
Deficit:		
As at April 1, 1955	$ 1,713,933.76	
Deduct: Surplus for the year ended March 31, 1956	708.02	
		1,713,225.74
		$48,881,757.27

LIABILITIES

Liabilities to the public:		
Accounts payable	$ 296.66	
Drafts and money orders outstanding	3,022,699.23	
Deposits not bearing interest	15,411,697.61	
Deposits bearing interest	21,101,066.29	
		$39,535,759.79
Province of Alberta revenue and trust deposits		6,864,214.69
Deferred credits:		
Holiday pay stamp adjustments	$ 281.11	
Unearned interest	19,003.03	
Interest contingent account	491,773.35	
		511,057.49
Provincial Treasurer:		
Appropriation for bad and doubtful accounts fund	$ 25,000.00	
Appropriations for contingent liabilities fund	492,000.00	
Appropriations for furniture and fixtures	131,666.33	
Appropriations for maintenance and operations, less revenue remitted	1,322,058.97	
		1,970,725.30
		$48,881,757.27

STATEMENT No. 139—*Continued*

Edmonton, Alberta, July 3, 1956

I have audited the books and records of the Treasury Branches for the year ended March 31, 1956.

The branch balance sheets as at March 31, 1956, certified to by branch managers, were examined and consolidated with Head Office records. Transactions applicable to the year reported after preparation of branch statements are not reflected in the accounts.

Currency on hand and items in transit were certified by branch managers. The balance on deposit with the chartered bank was verified by certificate from the bank. Investments were verified by actual examination and found in order.

Loans and advances include loans outstanding as at March 31, 1956, overdrafts in depositors' accounts, bills discounted and items in overdue bills.

Advances totalling $7,316.24 were written off during the year under review. Provision for uncollectible accounts in the amount of $62,000.00 was made, leaving the allowance for bad and doubtful debts at $469,674.93 as at March 31, 1956. The allowance is considered quite inadequate for its purpose.

Expenditures of the Treasury Branches for maintenance and operation have been charged to the general revenue fund of the Province, with the exception of an amount of $480,738.68, representing consumers' bonus for the months of February, 1941 to April, 1945, inclusive. This amount may be financed from the fund provided for contingent liabilities.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Treasury Branches at at March 31, 1956, according to information and explanations given to me and as shown by the books of the Treasury Branches, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor.

STATEMENT No. 140

GOVERNMENT OF THE PROVINCE OF ALBERTA

TREASURY BRANCHES

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

REVENUE

Interest earnings on:		
Loans and advances	$ 866,035.55	
Investments	517,062.73	
Bank balances	1,674.15	
		$1,384,772.43
Commission and exchange earnings		360,628.10
Sundry revenue		2,802.11
		$1,748,202.64

EXPENDITURE

Salaries	$ 955,089.05
Interest on savings deposits	381,859.25
Maintenance of buildings	130,386.91
Agents' commission	73,821.07
Provision for bad and doubtful accounts	62,000.00
Printing, stationery and office supplies	44,866.65
Postage, telegraph and telephone	31,140.10
Travelling expenses	24,516.78
Insurance	13,444.73
Advertising and publicity	12,021.27
Overdraft interest	7,218.91
Clearing house fees	4,183.72
Repairs and services	3,717.92
Freight and express	2,591.51
Sundry	636.75
	$1,747,494.62
Surplus for the year ended March 31, 1956	$ 708.02

STATEMENT No. 141

GOVERNMENT OF THE PROVINCE OF ALBERTA

RETIREMENT ANNUITIES FUND
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

	Par Value	Book Value	
Cash in bank			$ 19,055.59
Investments:			
Government of Canada bonds	$ 92,500.00	$ 90,669.74	
Government of Canada guaranteed debentures	5,000.00	4,977.95	
Province of Newfoundland debentures	75,000.00	75,117.75	
Province of Ontario debentures	75,000.00	74,271.88	
Province of New Brunswick debentures	50,000.00	49,078.96	
Province of Saskatchewan debentures	40,000.00	40,000.00	
Province of Ontario guaranteed debentures	25,000.00	25,000.00	
	$ 362,500.00		359,116.28
Accrued interest			3,009.63
			$ 381,181.50

LIABILITIES

Retirement annuities:		
Purchasers' deposits on contracts	$ 169,312.22	
Annuity reserve	209,211.98	
		$ 378,524.20
Surplus:		
As at April 1, 1955	$ 1,623.99	
Add: Earnings from investments for the year ended March 31, 1956	13,191.11	
	$ 14,815.10	
Deduct: Interest credited to retirement annuities	12,157.80	
		2,657.30
		$ 381,181.50

Edmonton, Alberta, June 19, 1956

I have audited the books and records of the Retirement Annuities Fund for the year ended March 31, 1956.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Retirement Annuities Fund as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Fund, and the accompanying Statement of Operations correctly summarizes the transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 142

GOVERNMENT OF THE PROVINCE OF ALBERTA

RETIREMENT ANNUITIES FUND
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1956

	Purchasers' deposits	Annuity reserve	Total
Retirement annuities as at April 1, 1955	$147,278.77	$191,929.06	$339,207.83
Add:			
Deposits by purchasers	46,840.01	.....	46,840.01
Transferred to annuity reserve	*29,963.91*	29,963.91	.....
Interest credited, as provided by Retirement Annuities Act	5,157.35	7,000.45	12,157.80
	$169,312.22	$228,893.42	$398,205.64
Deduct:			
Annuity payments	.....	19,681.44	19,681.44
	$169,312.22	$209,211.98	$378,524.20

STATEMENT No. 143

GOVERNMENT OF THE PROVINCE OF ALBERTA

QUEEN'S PRINTER'S ADVANCE

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Accounts receivable		$ 157,165.72
Stock on hand		116,568.08
Equipment:		
Office and general	$ 5,466.02	
Mimeograph department	60,197.86	
Typewriter department	22,839.68	
	$ 88,503.56	
Less: Accumulated depreciation	34,797.43	
		53,706.13
		$ 327,439.93

LIABILITIES

Accounts payable		$ 41,912.67
Sales tax unpaid		1,435.06
Provincial Treasurer's Advance		253,650.61
Surplus:		
As at April 1, 1955	$ 35,084.52	
Net profit for the year ended March 31, 1956	30,441.59	
	$ 65,526.11	
Less: Remitted to Provincial Treasurer	35,084.52	
		30,441.59
		$ 327,439.93

Edmonton, Alberta, August 14, 1956

I have audited the books and records of the Queen's Printer's Advance for the year ended March 31, 1956.

RESULT OF OPERATIONS

Operations for the year under review resulted in a net profit of $30,441.59 as compared with $35,084.52 for the previous year. Particulars of operations for the two years are summarized hereunder:

	Year ended March 31, 1956	Year ended March 31, 1955	Increase or *decrease*
Sales	$752,565.99	$677,113.04	$ 75,452.95
Less: Cost of goods sold	708,981.99	638,839.31	70,142.68
Gross profit on sales	$ 43,584.00	$ 38,273.73	$ 5,310.27
Mimeograph department, net revenue	20,290.80	25,017.00	*4,726.20*
Typewriter department, net revenue	5,271.56	7,100.16	*1,828.60*
Cash discounts	8,095.56	7,676.52	419.04
Sundry revenue	849.96	724.78	125.18
	$ 78,091.88	$ 78,792.19	*$ 700.31*
Less: General expenses	47,650.29	43,707.67	3,942.62
Net profit	$ 30,441.59	$ 35,084.52	*$ 4,642.93*

STATEMENT No. 143—*Continued*

FINANICAL POSITION

The financial position of the Queen's Printer's Advance as at March 31, 1956 is shown on the above Balance Sheet and is summarized hereunder in comparison with the position at March 31, 1955:

	As at March 31,		Increase or
Assets	1956	1955	*decrease*
Accounts receivable	$157,165.72	$128,675.20	$ 28,490.52
Stock on hand	116,568.08	104,450.74	12,117.34
Equipment	53,706.13	45,897.90	7,808.23
	$327,439.93	$279,023.84	$ 48,416.09
Liabilities			
Accounts payable	$ 43,347.73	$ 36,642.56	$ 6,705.17
Provincial Treasurer:			
Advance	253,650.61	207,296.76	46,353.85
Surplus	30,441.59	35,084.52	*4,642.93*
	$327,439.93	$279,023.84	$ 48,416.09

Accounts receivable are comprised mainly of charges to Government departments in the month of March 1956.

Stock and equipment on hand was verified from inventories taken on July 11, 1956 and March 31, 1956 respectively and is supported by detailed lists and by certificates of officials in charge of the Queen's Printer's Advance.

Surplus, $30,441.59, represents the net profit for the year ended March 31, 1956, and should be remitted to the Provincial Treasurer.

GENERAL

The audit for the year under review revealed that certain irregular procedures were employed by the Queen's Printer to conceal inefficiency and normal spoilage resulting in an inflated net profit for the period. There is no evidence that these procedures resulted in personal gain but were adopted in this and previous years solely to improve the result of operations of the Queen's Printer's Advance.

I certify, subject to the above, that in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Queen's Printer's Advance as at March 31, 1956, according to information and explanations given to me and as shown by the books of the Advance and the accompanying Statement of Profit and Loss correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 144

GOVERNMENT OF THE PROVINCE OF ALBERTA

QUEEN'S PRINTER'S ADVANCE

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED MARCH 31, 1956

Sales:			
Printing, stationery and office supplies			$ 738,461.35
Acts			14,104.64
			$ 752,565.99
Less: Cost of goods sold			708,981.99
Gross profit on sales			$ 43,584.00
Subsidiary departments:			
	Mimeograph Department	Typewriter Department	
Revenue	$ 104,872.23	$ 42,156.33	
Less: Direct cost of services:			
Salaries and wages	$ 57,958.28	$ 27,253.74	
Materials used	22,134.89	9,502.29	
Depreciation on equipment	4,488.26	128.74	
	$ 84,581.43	$ 36,884.77	
	$ 20,290.80	$ 5,271.56	
			25,562.36
Cash discounts received			8,095.56
Sundry revenue, including cutting charges			849.96
Gross profit			$ 78,091.88
Less: General expenses:			
Salaries		$ 39,876.08	
Printing, stationery and office supplies		4,222.37	
Telephone, telegraph and postage		2,168.23	
Freight, duty and express		613.35	
Depreciation on office equipment		443.40	
Obsolete stock written off		326.86	
			47,650.29
Net profit for the year ended March 31, 1956			$ 30,441.59

COST OF GOODS SOLD

Inventory, April 1, 1955		$ 104,450.74
Add: Purchases:		
Printing, stationery and office supplies	$ 713,283.34	
Acts	7,815.99	
		721,099.33
		$ 825,550.07
Less: Inventory, March 31, 1956		116,568.08
		$ 708,981.99

STATEMENT No. 145

GOVERNMENT OF THE PROVINCE OF ALBERTA

ALBERTA INDUSTRIAL CORPORATION

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash in treasury branch		$ 590.10
Advances receivable	$1,250,006.00	
Interest on advances, receivable and accrued	240,528.85	
	$1,490,534.85	
Less: Allowance for doubtful accounts	111,343.91	
		1,379,190.94
		$1,379,781.04

LIABILITIES

Interest accrued on debenture payable			$ 20,089.81
Provincial Treasurer:			
Demand debenture			1,343,000.00
Surplus:			
As at January 1, 1955		$ 18,817.54	
Deduct: Transferred to allowance for doubtful accounts		18,817.54	
Add: Surplus for the year ended December 31, 1955:			
Interest earned	$57,206.84		
Less: Interest expense	40,515.61		
		$ 16,691.23	
			16,691.23
			$1,379,781.04

Edmonton, Alberta, February 16, 1956

I have audited the books and records of the Alberta Industrial Corporation for the year ended December 31, 1955.

Advances receivable include advances to Brazeau Collieries Limited. The assets of this Company were taken over and a receiver appointed by the Corporation on November 28, 1955. The allowance for doubtful accounts is not adequate for its purpose.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Alberta Industrial Corporation as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Corporation.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 146

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF EXPENDITURE FROM APPROPRIATION No. 916 "UNFORESEEN AND UNPROVIDED FOR"

FOR THE YEAR ENDED MARCH 31, 1956

Municipal Assistance Act grants:		
Town of Beverly	$ 13,888.89	
Town of Grimshaw	1,171.90	
Town of Coronation	1,014.14	
Town of Bassano	751.21	
Village of Nobleford	751.21	
Village of Grassy Lake	548.39	
Village of Morin	353.07	
Village of Hussar	323.02	
Village of Chinook	240.39	
Village of Munson	202.83	
Village of Waskatenau	195.32	
Village of Czar	180.29	
Village of Lavoy	22.54	
Village of Cowley	15.02	
Village of Gadsby	7.51	
		$ 19,665.73
United Church of Canada, Mountview social service home, Calgary, grant		4,000.00
Canadian Olympic Association, grant		3,000.00
Young Women's Christian Association, Medicine Hat, grant		2,000.00
Student's Union of the University of Alberta, grant re National Federation of Canadian University Students		1,000.00
James Hartley, M.L.A., expenses as delegate for Alberta to Commonwealth Parliamentary Conference at Nairobi, Kenya		500.00
Alberta Provincial Command, Canadian Legion, memorial wreaths		430.00
Subsistence allowances to official observers at Dominion-Provincial Conference in Ottawa:		
Mayor W. Hawrelak, Edmonton	$ 90.00	
C. P. Hayes, Strome	162.00	
D. S. Griffin, Edmonton	162.00	
		414.00
Royal Canadian Humane Association, grant		200.00
Canadian Legion Poppy Fund, memorial wreaths		150.00
Alberta Boy Scouts Association, grant		100.00
Workmen's Compensation Board, compensation costs re blind workman		13.64
		$ 31,473.37

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 147

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF PAYMENTS OUT OF CONTINGENCY FUND TREASURY DEPARTMENT ACT, SEC. 87, CHAP. 18, R.S.A. 1942

FOR THE YEAR ENDED MARCH 31, 1956

Payments during the year	Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 148

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAP. 18, SEC. 62, R.S.A. 1942 THE TREASURY DEPARTMENT ACT

FOR THE YEAR ENDED MARCH 31, 1956

Funds raised during the year	Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 149

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF FUNDS RAISED UNDER CHAPTER 42, R.S.A. 1942 THE DEFERRED CHARGES ACT

FOR THE YEAR ENDED MARCH 31, 1956

Funds raised during the year	Nil

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 150

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT OF REMISSIONS

FOR THE YEAR ENDED MARCH 31, 1956

Under Chapter 18, Section 58, R.S.A. 1942, The Treasury Department Act:		
Land titles, clerks of court and sheriffs' fees charged to government departments	$ 22,639.94	
Commissioners for oaths	5,043.00	
Fuel oil tax	4,547.50	
Automobile licenses	1,747.00	
Notaries public	50.00	
		$ 34,027.44
Under Chapter 126, Section 6, R.S.A. 1942, An Act respecting fines and penalties:		
Public Service Vehicle Act	$ 219.00	
Government Liquor Control Act	150.00	
Game Act	24.00	
Vehicle and Highways Traffic Act	12.00	
		405.00
Under Chapter 18, Section 59, R.S.A. 1942, Uncollectible accounts:		
Department of Provincial Treasurer	$ 29,943.67	
Department of Lands and Forests	12,643.22	
Department of Attorney General	5,189.25	
Department of Public Works	2,993.99	
Department of Agriculture	1,308.13	
Department of Public Welfare	747.38	
Department of Education	19.75	
Department of Highways	7.47	
		52,852.86
Under Chapter 300, R.S.A. 1942, Domestic Relations Act, and regulations thereunder		3,708.00
Under Chapter 78, Section 10, R.S.A. 1942, Seed grain and relief acts, principal and interest		21,141.18
		$ 112,134.48

In addition to ordinary remissions the following cancellations and write-offs were made during the period under review:

	Principal
Petroleum and natural gas leases	$ 3,028.31
Coal leases	420.66
	$ 3,448.97

Under authority of Chapter 32, 1939, The Relief Indebtedness Act, seed grain, fodder and relief advances and interest amounting to $982.00 were cancelled during the period. In addition, further advances and interest aggregating $456,052.07 may be cancelled under the terms of the Act.

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 151

GOVERNMENT OF THE PROVINCE OF ALBERTA

XV.—INDUSTRIES AND LABOUR DEPARTMENT

STATEMENT OF LEGISLATIVE, EXECUTIVE AND STATUTORY APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Statutory	Total	Expended	Unexpended	Over-expended	Remarks
			INCOME ACCOUNT							
	1200.	Minister's Office:								
$ 11,707.51		(a) Salaries	$ 11,710.00	.....	$	$ 11,710.00	$ 11,707.51	$ 2.49	$	
3,306.99		(b) Expenses	3,050.00	.....	.....	3,050.00	3,173.49	.....	123.49	O/C 248/56
	1201.	General Office:								
59,042.07		(a) Salaries	61,005.00	.....	.....	61,005.00	59,042.07	1,962.93	.....	
8,682.13		(b) Expenses	9,350.00	.....	.....	9,350.00	8,930.88	419.12	.....	
	1204.	Bureau of Statistics:								
30,496.44		(a) Salaries	34,265.00	.....	.....	34,265.00	30,496.44	3,768.56	.....	
20,676.99		(b) Expenses	13,000.00	.....	.....	13,000.00	11,586.21	1,413.79	.....	
	1205.	Licensing of Trades and Businesses Act:								
29,177.32		(a) Salaries	34,110.00	.....	.....	34,110.00	29,177.32	4,932.68	.....	
1,417.46		(b) Expenses	1,750.00	.....	.....	1,750.00	1,466.18	283.82	.....	
	1206.	Tradesmen's Qualifications Act:								
13,145.89		(a) Salaries	19,915.00	.....	.....	19,915.00	13,145.89	6,769.11	.....	
14,611.06		(b) Expenses	15,570.00	.....	.....	15,570.00	14,674.15	895.85	.....	
	1207.	Board of Industrial Relations:								
171,540.96		(a) Salaries	164,540.00	.....	.....	164,540.00	171,540.96	.....	7,000.96	Os/C 113 & 525/56
42,132.02		(b) Expenses	46,975.00	.....	.....	46,975.00	42,601.16	4,373.84	.....	
	1210.	Co-operative Activities Supervision Act:								
55,681.84		(a) Salaries	53,155.00	.....	.....	53,155.00	55,681.84	.....	2,526.84	Os/C 113 & 380/56
11,530.45		(b) Expenses	15,700.00	.....	.....	15,700.00	12,172.83	3,527.17	.....	
	1211.	The Alberta Marketing Act: The Provincial Marketing Board:								
31,035.52		(a) Salaries	35,475.00	.....	.....	35,475.00	31,035.52	4,439.48	.....	
6,955.30		(b) Expenses	4,885.00	.....	.....	4,885.00	6,808.12	.....	1,923.12	O/C 1442/55
18,398.98	1213.	Postage	18,000.00	.....	.....	18,000.00	18,398.98	.....	398.98	O/C 380/56
	1215.	The Alberta Power Commission Act:								
17,545.68		(a) Salaries	18,100.00	.....	.....	18,100.00	17,545.68	554.32	.....	
7,431.76		(b) Expenses	11,600.00	.....	.....	11,600.00	8,086.68	3,513.32	.....	
	1216.	Factories Act:								
51,843.49		(a) Salaries	53,765.00	.....	.....	53,765.00	51,843.49	1,921.51	.....	
19,721.33		(b) Expenses	18,825.00	.....	.....	18,825.00	20,757.89	.....	1,932.89	Os/C 303 & 380/56
	1217.	The Welding Act:								
36,979.61		(a) Salaries	35,040.00	.....	.....	35,040.00	36,979.61	.....	1,939.61	O/C 113/56
15,793.76		(b) Expenses	19,410.00	.....	.....	19,410.00	16,384.81	3,025.19	.....	
	1218.	The Electrical Protection Act:								
184,427.82		(a) Salaries	184,870.00	.....	.....	184,870.00	184,427.82	442.18	.....	
53,964.51		(b) Expenses	72,025.00	.....	.....	72,025.00	55,651.87	16,373.13	.....	
	1219.	The Boilers Act:								
160,253.15		(a) Salaries	179,395.00	.....	.....	179,395.00	160,253.15	19,141.85	.....	
46,498.82		(b) Expenses	54,500.00	.....	.....	54,500.00	44,751.15	9,748.85	.....	
		Statutory:								
45,970.75		The Coal Miners' Rehabilitation Act	.....	.....	45,970.75	45,970.75	45,970.75	.....	.....	Chap. 12, 1954
$1,169,969.61		TOTAL: Income Account	$1,189,985.00	.....	$ 45,970.75	$ 1,235,955.75	$ 1,164,292.45	$ 71,663.30 (Net)	.....	

Certified correct, C. K. HUCKVALE, F.C.A., *Provincial Auditor*

STATEMENT No. 152

GOVERNMENT OF THE PROVINCE OF ALBERTA

INDUSTRIES AND LABOUR DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	1200 Minister's Office	1201 General Office	1204 Bureau of Statistics	1205 Licensing of Trades and Business Act	1206 Tradesmen's Qualification Act	1207 Board of Industrial Relations	1210 Co-operative Activities Supervision Act	1211 The Alberta Marketing Act	1213 Postage	1215 The Alberta Power Commission Act	1216 Factories Act	1217 The Welding Act	1218 The Electrical Protection Act	1219 The Boilers Act	Chap. 12, 1954 Coal Miners Rehabilitation Act	Totals
Advertising	$	$	$	$	$	$ 161.40	$	$ 88.34	$	$	$	$ 9.11	$	$ 75.60	$	$ 334.45
Automobiles	1,353.80	1,191.96	.....	.....	.....	3,702.69	937.06	924.33	.....	779.57	895.36	3,856.13	9,059.99	6,731.45	.....	29,432.34
Equipment	202.94	274.55	1,028.80	169.11	3,103.91	462.49	652.05	218.22	.....	214.11	229.11	169.11	1,887.25	457.20	.....	9,068.85
Examinations	.....	.....	.....	.....	4,526.60	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,526.60
Fees & commissions	.....	327.30	.....	.....	12.25	11,965.72	.....	6.80	.....	.....	.....	.....	.....	.....	.....	12,312.07
Freight, express and cartage	.....	12.99	62.62	1.00	5.00	40.49	15.20	10.00	.....	.....	14.99	134.20	395.22	189.47	40,246.66	41,127.84
Material	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	61.94	2,506.09	28.61	331.88	.....	2,928.52
Miscellaneous expenses & supplies	.....	30.50	54.51	.....	108.75	220.40	.....	14.34	.....	19.65	370.05	790.42	148.70	100.64	19.11	1,877.07
Newspapers and periodicals	31.00	188.17	21.50	.....	.....	83.98	7.16	61.32	.....	5.50	26.36	.....	19.99	24.00	.....	468.98
Postage	.....	.....	.....	.....	.....	.....	.....	.....	18,398.98	.....	.....	.....	.....	.....	.....	18,398.98
Printing, stationery and office supplies	224.42	2,314.02	9,948.03	1,269.47	2,815.98	4,424.38	4,521.22	1,057.64	.....	1,198.67	1,141.35	1,321.90	5,672.77	6,463.88	.....	42,373.73
Rates, rentals and insurance	125.28	227.26	.....	.....	56.85	579.91	222.99	227.40	.....	147.86	56.85	277.59	937.03	622.27	.....	3,481.29
Repairs and replacements	524.77	440.80	.....	.....	314.74	1,881.03	847.80	683.99	.....	311.86	233.63	282.77	2,071.50	1,838.79	.....	9,431.68
Salaries	11,707.51	59,042.07	30,496.44	29,177.32	13,145.89	171,540.96	55,681.84	31,035.52	.....	17,545.68	51,843.49	36,979.61	184,427.82	160,253.15	.....	852,877.30
Special services	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1,550.00	1,550.00
Surveys	.....	288.51	.....	.....	.....	.....	.....	.....	.....	2,383.25	.....	.....	.....	.....	.....	2,671.76
Telegrams and telephones	343.44	426.80	275.01	20.60	515.85	1,428.33	169.13	239.51	.....	122.44	242.78	546.78	614.00	289.61	.....	5,234.28
Travelling expenses	367.84	3,208.02	195.74	6.00	3,214.22	17,650.34	4,800.22	3,276.23	.....	2,903.77	17,485.47	6,490.71	34,729.31	27,626.36	4,154.98	126,109.21
Wages	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	87.50	.....	.....	87.50
TOTAL: Income Account	$14,881.00	$67,972.95	$42,082.65	$30,643.50	$27,820.04	$214,142.12	$67,854.67	$37,843.64	$18,398.98	$25,632.36	$72,601.38	$53,364.42	$240,079.69	$205,004.30	$45,970.75	$1,164,292.45

STATEMENT No. 153

GOVERNMENT OF THE PROVINCE OF ALBERTA

INDUSTRIES AND LABOUR DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Apprenticeship Act	$ 4,650.50	$ 5,000.00	$	$ 349.50
Billiard Room and Bowling Alleys Act	18,401.00	18,000.00	401.00	.....
Boilers Act:				
Engineers' registration fees	3,486.00	3,410.00	76.00	.....
Examination fees	10,712.00	10,060.00	652.00	.....
Miscellaneous	337.64	320.00	17.64	.....
Pressure vessel registration fees	94,697.33	94,260.00	437.33	.....
Sale of regulations and acts	293.41	250.00	43.41	.....
Survey of drawings	7,982.71	6,700.00	1,282.71	.....
Electrical Protection Act	57,550.11	62,000.00	.....	4,449.89
Factories Act	4,158.32	4,000.00	158.32	.....
Fuel Oil Licensing Act	5,368.49	4,000.00	1,368.49	.....
Licensing of Trades and Businesses Act	60,638.88	50,000.00	10,638.88	.....
Miscellaneous	2,603.59	2,300.00	303.59	.....
Oil sands reports	92.35	.....	92.35	.....
Public Auction Act	1,051.00	800.00	251.00	.....
Reimbursement of salaries	10,539.94	3,800.00	6,739.94	.....
Tradesmen's Qualification Act, certificate fees	23,499.00	10,000.00	13,499.00	.....
Welding Act	15,210.59	18,000.00	.....	2,789.41
TOTAL: Income Account	$ 321,272.86	$ 292,900.00	$ 28,372.86 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 154

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

REPORT OF THE PROVINCIAL AUDITOR

Edmonton, Alberta, March 26, 1956

Under the provisions of Section 14, Chapter 253, R.S.A. 1942, I have to report that I have audited the books and records of the Provincial Marketing Board for the year ended December 31, 1955.

The Board acted as agent of the Government of the Province of Alberta in connection with the construction and operation of an oil separation and refining plant at Bitumount, Alberta. Funds for the construction were provided from the Post-War Reconstruction Fund under authority of Order-in-Council 884/47 and funds for operation were provided through Appropriation 729. Statement No. 155 is attached hereto and sets forth the receipts and payments for operation during the year ended December 31, 1955. There were no receipts or payments in respect of construction during the year. The plant was sold for $180,000.00 during the year under review.

Trading activities of the Board and operation of the woollen mill at Magrath, Alberta, were conducted during the year by the Board's two wholly owned subsidiaries, Marketing Services Limited and Prairie Woollen Mills Limited, respectively. Operations of these corporations are the subject of separate reports addressed to the Board of Directors of the corporations.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 155

GOVERNMENT OF THE PROVINCE OF ALBERTA

PROVINCIAL MARKETING BOARD

STATEMENT OF RECEIPTS AND PAYMENTS RE OPERATION OF AN OIL SEPARATION AND REFINING PLANT AT BITUMOUNT, ALBERTA

FOR THE YEAR ENDED DECEMBER 31, 1955

Payments:		
Insurance	$ 856.62	
Miscellaneous	3.26	
		$ 859.88
Receipts		Nil
		$ 859.88
Appropriation 729 payments	$ 859.88	
Less: General Revenue Fund receipts	Nil	
		$ 859.88

STATEMENT No. 156

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash on hand		$ 83.82
Cash in treasury branches		166,594.18
Accounts receivable	$ 124,497.35	
Less: Allowance for doubtful accounts	10,231.17	
		114,266.18
Inventories:		
Held for sale under agreements, at cost	$ 225,711.80	
Less: Agreement deposits	63,338.28	
	$ 162,373.52	
Held for sale to the public, at cost	35,916.83	
	$ 198,290.35	
Less: Reserve for inventory valuation	16,800.00	
		181,490.35
Prepaid expenses		369.86
Rock Wool Plant, Gap Lake		104,776.46
Motor vehicles and other equipment, at cost less accumulated depreciation		1,277.42
Warehouse building, at cost less accumulated depreciation		4,310.83
Patent		108.00
		$ 573,277.10

LIABILITIES

Accounts payable:		
Trade creditors		$ 51,755.68
Due to Provincial Treasurer:		
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		300,000.00
Share capital:		
Authorized: 20,000 shares with a par value of $10.00 each. Issue restricted to Provincial Marketing Board	$ 200,000.00	
Surplus:		
As at January 1, 1955	$ 219,263.68	
Add: Net profit from operations as per Statement No. 157	2,257.74	
		221,521.42
		$ 573,277.10

(Continued on Page 240)

STATEMENT No. 156—*Continued*

Edmonton, Alberta, March 6, 1956

I have audited the books and records of Marketing Services Limited for the year ended December 31, 1955.

Operations

Marketing Services Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, conducted the trading activities of the Provincial Marketing Board for the year ended December 31, 1955.

Activities during the year consisted of the merchandising of implement parts and other commodities and rendering financial assistance under agreements to certain industries within the Province.

Balance Sheet

Accounts receivable aggregating $124,497.35 consist mainly of advances, under agreements, to certain industries within the Province. These advances result from the purchase and resale of the commodities necessary for the particular activities of the industries, from expenditures for equipment and advances for operating expenses.

Inventories of commodities on hand at December 31, 1955, are certified as to prices and quantities by officials of the Corporation. The reserve for inventory valuation is based on an estimate made by officials of the Corporation.

The Rock Wool Plant is shown on the Balance Sheet at $104,776.46 being the net balance outstanding of advances made by Marketing Services Limited for the construction and operation of an insulation plant at Gap Lake. Recovery in full of this amount through sale or operation of plant would appear doubtful.

The Corporation issued to the Provincial Marketing Board one hundred shares of the capital stock for which no value was received. This transaction is not recorded and is not reflected on the above Balance Sheet.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Marketing Services Limited as at December 31, 1955, according to information and explanations given to me and as shown by the books of the Corporation and the accompanying statement correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 157

GOVERNMENT OF THE PROVINCE OF ALBERTA

MARKETING SERVICES LIMITED

STATEMENT OF PROFIT AND LOSS

FOR THE YEAR ENDED DECEMBER 31, 1955

Sales:		
Commodities under agreement	$ 686,742.61	
Implement parts	6,930.88	
Other commodities	3,728.36	
		$ 697,401.85
Deduct: Cost of sales		686,547.77
Gross profit on sales		$ 10,854.08
Add: Other income:		
Interest earned on advances	$ 17,537.25	
Miscellaneous	173.31	
		17,710.56
		$ 28,564.64
Deduct: Expenses:		
Salaries and wages	$ 12,749.24	
Provision for doubtful accounts	7,430.65	
Provision for inventory valuation	2,283.88	
Rent and maintenance of depot	1,742.94	
Provision for depreciation on buildings and equipment	519.45	
Insurance	513.59	
Pension fund contribution	268.73	
Office supplies	256.64	
Motor vehicle maintenance	167.74	
Telephone and telegraph	140.57	
Miscellaneous	233.47	
		26,306.90
Net profit from operations		$ 2,257.74

STATEMENT No. 158

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRAIRIE WOOLLEN MILLS LIMITED

BALANCE SHEET AS AT DECEMBER 31, 1955

ASSETS

Cash in treasury branches		$ 25,814.60
Accounts receivable:		
Provincial treasurer	$ 2,178.49	
Others	191.81	
	$ 2,370.30	
Less: Allowance for doubtful accounts	154.06	
		2,216.24
Inventory, finished goods		9,079.82
Prepaid expenses		134.13
Equipment, at cost less accumulated depreciation:		
Motor vehicles	$ 224.49	
Office equipment	39.42	
		263.91
		$ 37,508.70

LIABILITIES

Accounts payable		$ 721.94
Customers' deposits		392.47
Provincial Treasurer:		
Advance under authority of the Alberta Marketing Act, Sec. 20, Chap. 253, R.S.A. 1942		25,000.00
Share capital:		
Authorized: 10,000 shares with a par value of $10.00 each. Issue restricted to Provincial Marketing Board	$ 100,000.00	
Surplus:		
Balance as at January 1, 1955	$ 10,942.42	
Add: Net profit for year ended December 31, 1955, Statement No. 159	451.87	
		11,394.29
		$ 37,508.70

Edmonton, Alberta, March 9, 1956

I have audited the books and records of Prairie Woollen Mills Limited for the year ended December 31, 1955.

Prairie Woollen Mills Limited, incorporated under Part III of the Alberta Marketing Act, Chapter 253, R.S.A. 1942, has operated a woollen mill at Magrath, Alberta, under lease agreement with the Provincial Treasurer.

Inventories of finished goods on hand at December 31, 1955, are shown on the Balance Sheet at cost. Prices and quantities are certified by officials of the Corporation.

Subject to the foregoing, I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of Prairie Woollen Mills Limited as at December 31, 1955, according to the best of my information and the explanations given to me and as shown by the books of the Corporation and the accompanying statements correctly set forth the results of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 159

GOVERNMENT OF THE PROVINCE OF ALBERTA

PRAIRIE WOOLLEN MILLS LIMITED

TRADING AND PROFIT AND LOSS STATEMENT

FOR THE YEAR ENDED DECEMBER 31, 1955

Sales of manufactured products		$ 9,063.19
Deduct: Cost of goods sold:		
Inventory of finished goods, January 1, 1955	$ 16,488.23	
Less: Inventory of finished goods, December 31, 1955	9,079.82	
		7,408.41
Gross profit		$ 1,654.78
Deduct: Selling and administration expenses:		
Salaries and wages	$ 700.00	
Depreciation on vehicles and equipment	234.15	
Packing and Shipping	201.25	
Insurance	155.71	
Miscellaneous	69.99	
		1,361.10
		$ 293.68
Add: Interest Income		158.19
Net profit for the year ended December 31, 1955		$ 451.87

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 160

XVI.—PUBLIC WELFARE DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	1600.	Minister's Office:							
$ 11,693.92		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 11,693.92	$ 16.08	$	
3,660.80		(b) Expenses	2,850.00	.....	2,850.00	3,616.96	.....	766.96	Os/C 1018 & 1456/55
	1601.	General Office:							
		1. Administration:							
34,579.92		(a) Salaries	33,870.00	500.00	34,370.00	34,579.92	.....	209.92	S.W. 67/55-56 & Os/C 922 & 1069/56
16,726.48		(b) Expenses	15,800.00	3,000.00	18,800.00	17,392.61	1,407.39	.....	S.W. 67/55-56
		2. Direct relief, indigent and medical services:							
41,130.04		(a) Salaries	36,155.00	5,500.00	41,655.00	41,130.04	524.96	.....	S.W. 67/55-56
18.72		(b) Expenses	.....	.....	.....	.....	.....	.....	
	1602.	Municipalities:							
833,861.91		1. Grants, indigent and child welfare services	600,000.00	350,000.00	950,000.00	901,430.36	48,569.64	.....	S.W. 59/55-56
.....		2. Work projects	100.00	.....	100.00	.....	100.00	.....	
202,141.32		4. Grants, homes for indigents	340,000.00	.....	340,000.00	207,167.26	132,832.74	.....	
	1603.	Improvement Districts and Special Areas:							
62,301.20		1. Direct relief	58,000.00	30,000.00	88,000.00	56,191.85	31,808.15	.....	S.W. 67/55-56
2,340.00		2. Work projects	3,750.00	.....	3,750.00	2,340.00	1,410.00	.....	
67,482.44		3. Indigent and medical services	48,600.00	.....	48,600.00	63,209.45	.....	14,609.45	O/C 720/56
	1604.	Transients:							
98,689.25		1. Direct relief	71,000.00	50,000.00	121,000.00	99,731.09	21,268.91	.....	S.W. 59/55-56
73,678.66		2. Indigent and medical services	64,800.00	.....	64,800.00	74,964.90	.....	10,164.90	Os/C 303 & 525/56
	1605.	Single Men:							
		1. Administration:							
23,418.57		(a) Salaries	20,145.00	3,500.00	23,645.00	23,418.57	226.43	.....	S.W. 67/55-56
1,952.61		(b) Expenses	2,200.00	.....	2,200.00	1,874.89	325.11	.....	
75,135.74		2. Provincial hostels	79,800.00	8,000.00	87,800.00	74,305.50	13,494.50	.....	S.W. 67/55-56
31,913.09		3. Recreation depots	37,300.00	.....	37,300.00	32,047.07	5,252.93	.....	
.....		4. Farm placement	100.00	.....	100.00	.....	100.00	.....	
55,101.05		5. Indigent and medical services	36,900.00	8,000.00	44,900.00	54,890.04	.....	9,990.04	S.W. 67/55-56 & Os/C 303 & 525/56
.....	1606.	Clothing and Food stocks	50,000.00	.....	50,000.00	.....	50,000.00	.....	
	1607.	Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies:							
17,356.20		(a) Salaries	17,450.00	.....	17,450.00	17,356.20	93.80	.....	
15,005.69		(b) Expenses	23,900.00	.....	23,900.00	15,168.89	8,731.11	.....	
	1609.	Child Welfare Act:							
71,743.85		(a) Salaries	75,790.00	.....	75,790.00	71,743.85	4,046.15	.....	
455,056.54		(b) Expenses	333,750.00	180,000.00	513,750.00	450,691.14	63,058.86	.....	S.W. 67/55-56
6,018.10		(c) Grants	5,000.00	.....	5,000.00	5,979.60	.....	979.60	O/C 1521/55
	1610.	Accounts Branch:							
40,375.33		(a) Salaries	44,290.00	.....	44,290.00	40,375.33	3,914.67	.....	
30.09		(b) Expenses	500.00	.....	500.00	499.55	.45	.....	

	1613. Mothers' Allowance Branch:							
45.66	(b) Expenses	.....	.....	.....	.....	.....	.....	
	1614. Inspection Branch:							
50,099.38	(a) Salaries	56,085.00	.....	56,085.00	50,099.38	5,985.62	.....	
33,763.63	(b) Expenses	29,100.00	7,200.00	36,300.00	33,177.56	3,122.44	.....	S.W. 67/55-56
	1617. Rehabilitation of Disabled Persons:							
11,001.10	(a) Salaries	10,170.00	1,200.00	11,370.00	11,001.10	368.90	.....	S.W. 67/55-56
5,883.33	(b) Expenses	7,800.00	.....	7,800.00	5,261.25	2,538.75	.....	
	1619. Pensions Branch:							
91,904.96	(a) Salaries	88,695.00	5,000.00	93,695.00	91,904.96	1,790.04	.....	S.W. 67/55-56
39,428.67	(b) Expenses	38,450.00	5,000.00	43,450.00	40,446.69	3,003.31	.....	S.W. 67/55-56
2,534,552.96	(c) Old age assistance	2,600,000.00	.....	2,600,000.00	2,534,409.24	65,590.76	.....	
196,872.43	(d) Blind person's allowances	195,000.00	5,000.00	200,000.00	196,882.43	3,117.57	.....	S.W. 67/55-56
338,940.67	(e) Widows' pensions	340,000.00	5,000.00	345,000.00	338,940.67	6,059.33	.....	S.W. 67/55-56
959,122.33	(f) Disabled person's pensions	795,000.00	175,000.00	970,000.00	959,308.43	10,691.57	.....	S.W. 67/55-56
1,314,733.00	(g) Mothers' allowances	1,240,000.00	80,000.00	1,320,000.00	1,314,733.00	5,267.00	.....	S.W. 67/55-56
4,226,859.91	1620. Supplementary allowances	4,467,000.00	65,000.00	4,532,000.00	4,225,911.14	306,088.86	.....	S.W. 67/55-56
1,760,774.08	Special Warrant 20/55-56 (The Golden Jubilee Special Allowance Act)	.....	2,000,000.00	2,000,000.00	1,760,874.08	239,125.92	.....	
5,196.00	Special Warrant 39/55-56 (Grant to Edmonton Rehabilitation Society)	.....	5,196.00	5,196.00	5,196.00	.....	.....	
$13,810,589.63	TOTAL: Income Account	$11,881,060.00	$2,992,096.00	$14,873,156.00	$13,869,944.92	$1,003,211.08 (Net)	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	1600 Minister's Office	1601 General Office	1602 Municipalities	1603 Improvement Districts and Special Areas	1604 Transients	1605 Single Men	1607 Rehabilitation and Re-establishment of Needy Persons on Farms and Colonies	1609 The Child Welfare Act	1610 Accounts Branch	1614 Inspection Branch	1617 Rehabilitation of Disabled Persons	1619 Pensions Branch	1620 Supplementary Allowances	S.W. 20/55-56 Golden Jubilee Special Allowance Act	S.W. 39/55-56 Grant to Edmonton Rehabilitation Society	Totals
Automobiles	$ 2,425.75	$	$	$	$	$ 5,897.22	$	$ 3,731.01	$	$	$ 1,628.55	$	$	$	$	$ 13,682.53
Board				83,192.53	128,816.22	63,023.59	3,973.36	302,020.38			1,119.61					582,145.69
Books and binding								2,586.15								2,586.15
Burials				2,318.12	563.33	1,766.50		254.50								4,902.45
Clearing land							5.00									5.00
Clothing				4,050.71	5,418.72	560.53	561.42	51,677.81								62,269.19
Equipment		1,614.21				2,224.01		228.11				1,405.10				5,471.43
Feed and seed						1,230.37										1,230.37
Fees and commissions								1,025.96								1,025.96
Freight express and cartage		235.36				608.61		406.17				346.02				1,596.16
Grants			1,108,597.62					5,979.60				5,344,273.77	4,225,911.14	1,760,874.08	5,196.00	12,450,832.21
Heating, lighting and power				1,901.64	941.73	6,308.08	153.50									9,304.95
Hospital and medical supplies				2,425.41	3,018.43	954.34	2.61	6,831.70								13,232.49
Laundry and cleaning						576.18										576.18
Material						239.28										239.28
Medical and hospital services				22,872.81	33,232.00	30,140.51	16.44	63,318.24				4,583.91				154,163.91
Miscellaneous expenses and supplies	151.48	34.28				2,684.61	21.79	463.02			617.57	15.00				3,987.75
Newspapers and periodicals		52.00														52.00
Postage	35.00	2,818.47				10.00	65.00	2,096.87		40.00		22,890.33				27,955.67
Printing, stationery and office supplies		7,078.92						3,014.90	498.90		145.69	8,618.18				19,356.59
Rates, rentals and insurance		268.71				2,437.41	185.44	418.18								3,309.74
Repairs and replacements	415.93	414.21				2,862.92	28.39	948.35			6.50					4,676.30
Salaries	11,693.92	75,709.96				23,418.57	17,356.20	71,743.85	40,375.33	50,099.38	11,001.10	91,904.96				393,303.27
Telegrams and telephones	300.10	1,717.85						1,039.67	.65	536.74	4.45	137.95				3,737.41
Travelling expenses	288.70	3,158.60		2,640.08	2,705.56	2,411.34	260.12	10,630.12		32,600.82	1,738.88	2,450.20				58,884.42
Wages				2,340.00		39,182.00	9,895.82									51,417.82
TOTAL: Income Account	$ 15,310.88	$ 93,102.57	$1,108,597.62	$ 121,741.30	$ 174,695.99	$ 186,536.07	$ 32,525.09	$ 528,414.59	$ 40,874.88	$ 83,276.94	$ 16,262.35	$5,476,625.42	$4,225,911.14	$1,760,874.08	$ 5,196.00	$13,869,944.92

STATEMENT No. 162

GOVERNMENT OF THE PROVINCE OF ALBERTA

PUBLIC WELFARE DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Child Welfare Act, reimbursements	$ 167,634.48	$ 125,000.00	$ 42,634.48	$ .....
Direct relief, indigent and medical services:				
Reimbursements from improvement districts and special areas	103,046.25	58,000.00	45,046.25	.....
Indigent and medical services:				
Reimbursements from improvement districts and special areas	52,991.19	52,350.00	641.19	.....
Mothers' Allowance Act, reimbursements	224,062.68	205,000.00	19,062.68	.....
Old age, blind and disabled persons' pensions:				
Reimbursements, blind pensions:				
Government of Canada	132,772.90	146,250.00	.....	13,477.10
Provinces	1,215.00	1,000.00	215.00	.....
Reimbursements, disabled persons' pensions:				
Government of Canada:				
Medical reviews	1,041.86	.....	1,041.86	.....
Pensions	245,740.87	300,000.00	.....	54,259.13
Rehabilitation of disabled persons	6,203.19	6,835.00	.....	631.81
Provinces	420.00	.....	420.00	.....
Reimbursements, old age pensions:				
Government of Canada	1,139,089.06	1,250,000.00	.....	110,910.94
Municipalities	236.72	.....	236.72	.....
Provinces	32,515.34	22,000.00	10,515.34	.....
Recoveries from estates	58.85	.....	58.85	.....
Supplementary allowances:				
Reimbursements by other provinces:				
Blind pensions	345.00	400.00	.....	55.00
Old age pensions	47,191.21	34,600.00	12,591.21	.....
TOTAL: Income Account	$2,154,564.60	$2,201,435.00	.....	$ 46,870.40 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 163

GOVERNMENT OF THE PROVINCE OF ALBERTA

XVII.—CANADIAN VOCATIONAL TRAINING

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
		EDUCATION DEPARTMENT							
	1700.	Administration:							
$ 18,924.56		(a) Salaries	$ 18,690.00	.....	$ 18,690.00	$ 18,924.56	$	$ 234.56	O/C 112/56
2,086.28		(b) Expenses	2,100.00	.....	2,100.00	2,013.87	86.13	.....	
	1702.	Physical Fitness:							
5,567.61		(b) Expenses	.....	.....	.....	.....	.....	.....	
	1703.	Grants to Students:							
28,450.00		University students and nurses in training	30,000.00	.....	30,000.00	28,450.00	1,550.00	.....	
1,241.34	1704.	Training of Foremen and Supervisors	2,000.00	.....	2,000.00	1,300.97	699.03	.....	
	1706.	Training of Industrial Workers:							
37,066.64		(a) Salaries	38,140.00	.....	38,140.00	37,066.64	1,073.36	.....	
28,757.04		(b) Expenses	36,450.00	.....	36,450.00	27,652.62	8,797.38	.....	
	1707.	Training of Disabled Persons:							
16,364.02		(b) Expenses	15,200.00	.....	15,200.00	16,479.00	.....	1,279.00	O/C 112/56
		AGRICULTURE DEPARTMENT							
	1708.	Rural Courses, Dairying and Rural Electrification:							
16,005.15		(b) Expenses	18,900.00	.....	18,900.00	15,791.28	3,108.72	.....	
		INDUSTRIES AND LABOUR DEPARTMENT							
	1711.	Apprenticeship Act:							
97,389.95		(a) Salaries	94,425.00	.....	94,425.00	97,389.95	.....	2,964.95	O/C 112/56
438,212.57		(b) Expenses	411,900.00	.....	411,900.00	432,392.82	.....	20,492.82	O/C 421/56
		PUBLIC HEALTH DEPARTMENT							
	1712.	Training of Nursing Aides:							
25,170.20		(a) Salaries	28,925.00	.....	28,925.00	25,170.20	3,754.80	.....	
112,322.19		(b) Expenses	127,500.00	.....	127,500.00	112,844.23	14,655.77	.....	
$ 827,557.55		TOTAL: Income Account	$ 824,230.00	.....	$ 824,230.00	$ 815,476.14	$ 8,753.86 (Net)	.....	

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 164

GOVERNMENT OF THE PROVINCE OF ALBERTA

CANADIAN VOCATIONAL TRAINING

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	1700 Administration	1703 Grants to Students	1704 Training of Foremen and Supervisors	1706 Training of Industrial Workers	1707 Training of Disabled Persons	1708 Rural Courses, Dairying and Rural Electrification	1711 Apprenticeship Act	1712 Training of Nursing Aides	Totals
Automobiles	$	$	$	$	$	$	$ 1,066.46	$	$ 1,066.46
Automobile plates and badges	8.00	.....	.....	.....	.....	.....	2.00	.....	10.00
Board	.....	.....	.....	7,410.98	7,981.21	3,148.22	194,512.07	79,921.50	292,973.98
Equipment	193.15	.....	.....	379.49	218.54	.....	209.83	.....	1,001.01
Fees and commissions	.....	.....	.....	1,175.00	3,445.19	.....	.....	.....	4,620.19
Freight, express and cartage	1.10	.....	.....	148.64	.....	4.12	684.46	110.43	948.75
Grants	.....	28,450.00	5.12	.....	.....	.....	.....	.....	28,455.12
Heating, lighting and power	.....	.....	.....	653.09	.....	.....	15,426.39	2,785.24	18,864.72
Laundry and cleaning	.....	.....	.....	.....	.....	128.25	91.61	4,349.02	4,568.88
Material	.....	.....	71.05	4,022.53	104.40	2,838.25	31,037.99	2,243.54	40,317.76
Medical and hospital services	.....	.....	.....	.....	.....	105.00	.....	.....	105.00
Newspapers and periodicals	.....	.....	.....	1.75	.....	.....	.....	.....	1.75
Postage	600.50	.....	.....	.....	.....	.....	50.00	.....	650.50
Printing, stationery and office supplies	672.18	.....	.....	1,038.86	.....	.....	5,072.30	801.29	7,584.63
Rates, rentals and insurance	.....	.....	.....	2,501.16	.....	965.50	2,162.30	3,835.79	9,464.75
Repairs and replacements	.....	.....	.....	33.68	.....	.....	208.77	208.60	451.05
Salaries	18,924.56	.....	.....	37,066.64	.....	.....	97,389.95	25,170.20	178,551.35
Special services	.....	.....	.....	.....	.....	23.70	10,395.53	10,403.31	20,822.54
Telegrams and telephones	87.59	.....	.95	187.65	6.09	.....	742.48	383.31	1,408.07
Travelling expenses	451.35	.....	302.79	826.34	569.21	2,452.55	19,850.52	2,242.80	26,695.56
Wages	.....	.....	921.06	9,273.45	4,154.36	6,125.69	150,880.11	5,559.40	176,914.07
TOTAL: Income Account	$ 20,938.43	$ 28,450.00	$ 1,300.97	$ 64,719.26	$ 16,479.00	$ 15,791.28	$ 529,782.77	$ 138,014.43	$ 815,476.14

STATEMENT No. 165

GOVERNMENT OF THE PROVINCE OF ALBERTA

CANADIAN VOCATIONAL TRAINING

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Government of Canada:				
Apprenticeship Act	$ 203,529.45	$ 206,300.00	$	$ 2,770.55
Depreciation on buildings and machinery	516.83	.....	516.83	.....
Grant re vocational schools	10,000.00	.....	10,000.00	.....
Grants to students	9,887.50	10,000.00	.....	112.50
Rural courses, dairying and rural electrification	5,231.14	9,450.00	.....	4,218.86
Training of disabled persons	8,210.03	7,500.00	710.03	.....
Training of foremen and supervisors	617.73	1,000.00	.....	382.27
Training of industrial workers	18,838.58	30,700.00	.....	11,861.42
Training of nursing aides	51,540.43	58,400.00	.....	6,859.57
Miscellaneous	215.10	.....	215.10	.....
Province of Alberta:				
Training of nursing aides	26,837.40	40,000.00	.....	13,162.60
Reimbursement of salaries	32,955.38	23,600.00	9,355.38	.....
Sale of material	282.28	.....	282.28	.....
University of Alberta students' loans	17,188.53	.....	17,188.53	.....
TOTAL: Income Account	$ 385,850.38	$ 386,950.00	.....	$ 1,099.62 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

XVIII.—ECONOMIC AFFAIRS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATION S, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	1800.	Minister's Office:							
$ 11,707.47		(a) Salaries	$ 6,020.00	$ 6,020.00	$ 12,040.00	$ 11,707.47	$ 332.53	$	S.W. 38/55-56
1,747.02		(b) Expenses	900.00	1,000.00	1,900.00	2,000.37	.....	100.37	S.W. 38/55-56 & Os/C 577 & 662/56
	1801.	General Office:							
25,792.00		(a) Salaries	26,320.00	.....	26,320.00	25,792.00	528.00	.....	
2,759.60		(b) Expenses	2,850.00	.....	2,850.00	2,665.88	184.12	.....	
	1802.	Industrial Development and Economic Research:							
13,226.76		(a) Salaries	13,290.00	.....	13,290.00	13,226.76	63.24	.....	
2,046.64		(b) Expenses	3,320.00	.....	3,320.00	2,382.80	937.20	.....	
	1803.	Publicity Bureau:							
36,921.83		(a) Salaries	36,540.00	.....	36,540.00	36,921.83	.....	381.83	O/C 339/56
		(b) Expenses							
112,264.33		1. Publicity	97,250.00	10,000.00	107,250.00	110,226.71	.....	2,976.71	S.W. 70/55-56 & Os/C 525 & 577/56
20,702.51		3. Industrial promotion	30,000.00	.....	30,000.00	29,876.16	123.84	.....	
	1805.	Cultural Activities:							
22,964.71		(a) Salaries	22,580.00	.....	22,580.00	22,964.71	.....	384.71	O/C 339/56
78,157.68		(b) Expenses	72,700.00	5,000.00	77,700.00	75,109.72	2,590.28	.....	S.W. 70/55-56
13,312.26	1807.	Postage	14,000.00	.....	14,000.00	13,312.26	687.74	.....	
	1809.	Film and Photographic Bureau:							
32,881.33		(a) Salaries	32,020.00	.....	32,020.00	32,881.33	.....	861.33	O/C 339/56
23,818.09		(b) Expenses	26,100.00	.....	26,100.00	23,494.40	2,605.60	.....	
	1810.	Office of Agent General, London, England:							
26,278.69		(a) Salaries	30,090.00	.....	30,090.00	26,278.69	3,811.31	.....	
23,183.96		(b) Expenses	23,000.00	.....	23,000.00	24,528.95	.....	1,528.95	O/C 525/56
	1812.	Immigration Bureau:							
5,306.07		(a) Salaries	10,890.00	.....	10,890.00	5,306.07	5,583.93	.....	
141.11		(b) Expenses	1,000.00	.....	1,000.00	133.79	866.21	.....	
	1813.	Southern Area Office:							
13,151.66		(a) Salaries	13,280.00	.....	13,280.00	13,151.66	128.34	.....	
2,463.60		(b) Expenses	1,850.00	.....	1,850.00	2,463.62	.....	613.62	O/C 1336/55
	1814.	Alberta Travel Bureau:							
21,785.08		(a) Salaries	21,390.00	.....	21,390.00	21,785.08	.....	395.08	O/C 339/56
104,851.12		(b) Expenses	80,450.00	.....	80,450.00	98,866.30	.....	18,416.30	Os/C 1648/55 & 525/56
	1815.	Geographic Board of Alberta:							
1,245.00		(a) Salaries	1,245.00	.....	1,245.00	1,245.00	.....	.....	
154.62		(b) Expenses	200.00	.....	200.00	154.62	45.38	.....	
	1816.	Rental Control Board:							
51.99		(b) Expenses	.....	.....	.....	.....	.....	.....	
	1817.	Jubilee Committee:							
20,757.56		(a) Salaries	12,000.00	10,000.00	22,000.00	20,757.56	1,242.44	.....	S.W. 7/55-56
389,373.93		(b) Expenses	188,000.00	203,000.00	391,000.00	389,464.98	1,535.02	.....	S.Ws. 7 & 65/55-56

	1818. Physical Fitness:						
8,479.46	(a) Salaries	12,220.00	.....	12,220.00	8,479.46	3,740.54	.....
33,985.74	(b) Expenses	46,170.00	.....	46,170.00	37,524.15	8,645.85	.....
35,369.92	Special Warrants 6 and 58/54-55 (Golden Jubilee Committee for the promotion and supervision of celebrations commemorating the fiftieth anniversary of the formation of the Province)	.....	.....	.....	.....	.....	.....
57.49	Special Warrant 59/54-55 (Expenses of Advisory Board on objectionable publications)	.....	.....	.....	.....	.....	.....
1,308.79	Special Warrant 8/55-56 (Expenses of Advisory Board on objectionable publications)	.....	3,000.00	3,000.00	2,999.19	.81	.....
5,672.70	Special Warrant 71/55-56 (Amount required to meet costs of preparation, presentation and printing of a report on behalf of the Province of Alberta for submission to the Gordon Royal Commission)	.....	10,550.00	10,550.00	10,296.31	253.69	.....
$1,091,920.72	TOTAL: Income Account	$ 825,675.00	$ 248,570.00	$ 1,074,245.00	$ 1,065,997.83	$ 8,247.17 (Net)	.....

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

ECONOMIC AFFAIRS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	1800 Minister's Office	1801 General Office	1802 Industrial Development and Economic Research	1803 Publicity Bureau	1805 Cultural Activities	1807 Postage	1809 Film and Photographic Bureau	1810 Office of Agent General, London, England	1812 Immigration Bureau	1813 Southern Area Office	1814 Alberta Travel Bureau	1815 Geographic Board of Alberta	1817 Jubilee Committee	1818 Physical Fitness	S.W. 8/55-56 Expenses of advisory board on objectionable publications	S.W. 71/55-56 Costs of preparation, presentation and printing of a report to the Gordon Royal Commission	Totals
Advertising	$ 15.75	$	$	$ 87,299.84	$	$	$	$	$	$	$ 27,547.45	$	$ 21,119.78	$ 16.60	$	$	$ 135,999.42
Automobiles				1,068.55													1,068.55
Books and binding															1,650.00		1,650.00
Cinema and photographic supplies							14,794.91				973.52						15,768.43
Entertainment expenses								1,441.89									1,441.89
Equipment		19.98		9.40	1,213.45		145.27	322.51			334.39			56.82			2,101.82
Fees and commissions							65.00				200.00					5,009.28	5,274.28
Freight, express and cartage		.72	11.91	402.61	615.85		448.49	45.88		286.48	1,952.86		1,647.05	36.70			5,448.55
Furnishings								134.05									134.05
Grants				9,750.00	55,450.16						10,475.00		186,806.50	4,175.00			266,656.66
Heating, lighting and power								823.73					4.20				827.93
Material														214.70			214.70
Miscellaneous expenses and supplies	4.50	2.65	7.97	254.45	1,294.77		999.49	896.93			2,896.92	154.62	166,245.03	402.77	33.46		173,193.06
Newspapers and periodicals	32.00			307.36	176.20		5.96	215.58		18.00	10.00			113.74	6.80		885.64
Postage					6.32	13,312.26		490.06					2,891.64	1.28	1.57		16,703.13
Printing, stationery and office supplies	327.02	474.57	178.39	10,173.10	1,946.27		476.02	691.95	68.26	305.20	18,471.62		3,739.58	1,470.97	47.70	4,720.40	43,091.05
Rates, rentals and insurance	108.66		55.05	55.05	192.77		565.99	10,183.99		110.10	149.16			246.00			11,666.77
Repairs and replacements	660.54	4.10	255.23	310.68	7.75		796.62	2,644.03		283.33	528.05		332.71	9.50			5,832.54
Representative allowance								1,508.63									1,508.63
Salaries	11,707.47	25,792.00	13,226.76	36,921.83	22,964.71		32,881.33	26,278.69	5,306.07	13,151.66	21,785.08	1,245.00	20,757.56	8,479.46			240,497.62
Special services		185.30		29,421.44	1,540.67		6.50				24,187.45		39.80	258.50			55,639.66
Telegrams and telephones	474.22	391.97	90.84	194.83	333.17		165.92	406.38	65.53	215.59	264.05		556.05	59.90	15.25	15.20	3,248.90
Travelling expenses	377.68	1,586.59	1,449.86	855.56	8,206.02		5,024.23	4,723.34		674.92	6,469.42		5,420.58	7,749.82	1,212.54	551.43	44,301.99
Wages			333.55		4,126.32					570.00	4,406.41		662.06	22,712.35	31.87		32,842.56
TOTAL: Income Account	$ 13,707.84	$ 28,457.88	$ 15,609.56	$ 177,024.70	$ 98,074.43	$ 13,312.26	$ 56,375.73	$ 50,807.64	$ 5,439.86	$ 15,615.28	$ 120,651.38	$ 1,399.62	$ 410,222.54	$ 46,003.61	$ 2,999.19	$ 10,296.31	$1,065,997.83

STATEMENT No. 168

GOVERNMENT OF THE PROVINCE OF ALBERTA

ECONOMIC AFFAIRS DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Golden Jubilee miscellaneous revenue	$ 44,507.47	$ 30,000.00	$ 14,507.47	.....
Miscellaneous	6,432.61	4,000.00	2,432.61	.....
Sale of automobiles	1,045.16	.....	1,045.16	.....
TOTAL: Income Account	$ 51,985.24	$ 34,000.00	$ 17,985.24	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA — STATEMENT No. 169

XIX.—LANDS AND FORESTS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS						Remarks
			Legislative	Executive	Total	Expended	Unexpended	Over-expended	
			INCOME ACCOUNT						
	1901.	Minister's Office:							
$ 11,670.59		(a) Salaries	$ 11,710.00	$	$ 11,710.00	$ 11,670.59	$ 39.41	$	
1,776.02		(b) Expenses	3,500.00	.....	3,500.00	4,525.06	.....	1,025.06	O/C 339/56
	1902.	Deputy Minister's Office:							
32,666.39		(a) Salaries	32,160.00	.....	32,160.00	32,666.39	.....	506.39	O/C 339/56
1,498.66		(b) Expenses	1,700.00	.....	1,700.00	1,442.88	257.12	.....	
	1903.	Accounts Branch:							
109,610.06		(a) Salaries	109,285.00	.....	109,285.00	109,610.06	.....	325.06	O/C 526/56
1,052.75		(b) Expenses	2,300.00	.....	2,300.00	1,204.07	1,095.93	.....	
807.67	1904.	Advisory Board	1,000.00	.....	1,000.00	785.02	214.98	.....	
43,737.79	1905.	Destruction of Pests	80,000.00	.....	80,000.00	41,264.72	38,735.28	.....	
	1906.	Eastern Rockies Forest Conservation:							
202,272.29		(a) Salaries	217,415.00	.....	217,415.00	202,272.29	15,142.71	.....	
147,239.37		(b) Expenses	126,600.00	35,000.00	161,600.00	145,415.22	16,184.78	.....	S.W. 18/55-56
	1907.	Fisheries:							
6,715.04		(b) Expenses	.....	.....	.....	.....	.....	.....	
	1909.	Forest Protection and Timber Operations:							
565,801.28		(a) Salaries	607,290.00	.....	607,290.00	565,801.28	41,488.72	.....	
616,338.36		(b) Expenses	605,650.00	.....	605,650.00	626,667.92	.....	21,017.92	O/C 526/56
	1910.	Forest Inventory:							
77,431.35		(a) Salaries	93,290.00	.....	93,290.00	77,431.35	15,858.65	.....	
68,116.74		(b) Expenses	77,000.00	.....	77,000.00	69,170.18	7,829.82	.....	
157,391.28	1911.	Forest and Prairie Fires Suppression Act	25,000.00	135,000.00	160,000.00	157,749.56	2,250.44	.....	S.W. 60/55-56
	1912.	Fish and Game Branch:							
188,035.70		(a) Salaries	202,185.00	.....	202,185.00	188,035.70	14,149.30	.....	
199,993.19		(b) Expenses	183,500.00	.....	183,500.00	207,640.91	.....	24,140.91	Os/C 339, 526 & 662/56
99,401.72	1913.	Eastern Rockies Forest Conservation Board	86,490.00	.....	86,490.00	104,886.82	.....	18,396.82	Os/C 179 & 526/56
	1914.	Lands Branch:							
239,562.57		(a) Salaries	247,065.00	.....	247,065.00	239,562.57	7,502.43	.....	
195,657.58		(b) Expenses	244,700.00	.....	244,700.00	192,008.58	52,691.42	.....	
	1916.	Radio Communications:							
55,072.60		(a) Salaries	57,125.00	.....	57,125.00	55,072.60	2,052.40	.....	
53,821.09		(b) Expenses	58,600.00	.....	58,600.00	59,294.92	.....	694.92	O/C 339/56
	1917.	Technical Branch:							
118,244.38		(a) Salaries	127,840.00	.....	127,840.00	118,244.38	9,595.62	.....	
206,770.80		(b) Expenses	259,000.00	.....	259,000.00	200,426.31	58,573.69	.....	
	1918.	Registration Branch:							
78,530.69		(a) Salaries	74,600.00	.....	74,600.00	78,530.69	.....	3,930.69	O/C 339/56
2,714.50		(b) Expenses	5,800.00	.....	5,800.00	2,646.26	3,153.74	.....	
16,642.18	1919.	Postage	12,500.00	.....	12,500.00	16,642.18	.....	4,142.18	O/C 179/56
37,924.83	1920.	Printing, Stationery and Office Supplies	40,000.00	.....	40,000.00	38,853.12	1,146.88	.....	
6,375.37	1921.	Foresty Training School	10,000.00	.....	10,000.00	6,497.70	3,502.30	.....	

	1922. Provincial Parks:							
14,901.48	(a) Salaries	14,820.00	.....	14,820.00	14,901.48	.....	81.48	O/C 339/56
86,602.18	(b) Expenses	87,000.00	.....	87,000.00	86,566.00	434.00	.....	
$3,644,376.50	TOTAL: Income Account	$ 3,705,125.00	$ 170,000.00	$ 3,875,125.00	$ 3,657,486.81	$ 217,638.19 (Net)	.....	
		CAPITAL ACCOUNT						
$ 6,792.50	1982. Aerial Photography and Forest Inventory	$ 7,000.00	$ 9,500.00	$ 16,500.00	$ 16,229.80	$ 270.20	.....	S.W. 74/55-56
15,692.00	Special Warrant 5/55-56 (Purchase of land from Hudson's Bay Company)	.....	15,692.00	15,692.00	15,692.00	.....	.....	
$ 22,484.50	TOTAL: Capital Account	$ 7,000.00	$ 25,192.00	$ 32,192.00	$ 31,921.80	$ 270.20	.....	

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND FORESTS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	1901 Minister's Office	1902 Deputy Minister's Office	1903 Accounts Branch	1904 Advisory Board	1905 Destruction of Pests	1906 Eastern Rockies Forest Conservation	1909 Forest Protection and Timber Operations	1910 Forest Inventory	1911 Forest and Prairie Fires Suppression Act	1912 Fish and Game Branch	1913 Eastern Rockies Forest Conservation Board	1914 Lands Branch	1916 Radio Communications	1917 Technical Branch	191[illegible] Registration Branch	1919 Postage	1920 Printing, Stationery and Office Supplies	1921 Forestry Training School	1922 Provincial Parks	Totals
Advertising	$	$	$	$	$	$ 823.28	$ 2,683.83	$	$	$	$ 40.56	$ 3,007.53	$ 60.24	$	$	$	$	$	$ 15.25	$ 6,630.69
Automobiles	2,808.78					7,314.87	45,708.77	3,013.73		19,072.73	6,031.10	4,348.56	1,771.13	5,502.70					1,240.62	96,812.99
Board						11,661.14	16,350.86	7,024.29		1,080.24	47,154.01							2,435.65		85,706.19
Books and binding		185.10				111.26	195.93	45.79		35.20		24.10			7.50					604.88
Bounties for destruction of pests					41,264.72															41,264.72
Buildings and sites												13,601.50							12,255.75	25,857.25
Cinema and photographic supplies							216.99	182.19		1.76	364.80	1,760.98		17,115.90	760.00					20,402.62
Clothing						4,186.05	7,952.98	90.80		4,620.87			79.75	9.80						16,940.25
Compensation						578.73					42.52									621.25
Construction contracts						12,249.23	74,225.16						65.70						11,572.73	98,112.82
Equipment		508.77	138.16			2,384.16	70,413.44	3,052.11		14,277.22	2,184.92	3,322.07	20,730.71	5,845.90	683.09			368.97	12,448.51	136,358.03
Feed and seed						142.48	431.99	55.00		10,273.13		108.00		13.44					276.00	11,300.04
Fees and commissions							127.60	5.00		360.91		43.76	55.63	56.20	25.00				3.46	677.56
Freight, express and cartage			225.64			833.98	5,486.79	252.02		3,074.33	264.85	333.03	837.79	803.11	20.85			2.54	112.86	12,247.79
Heating, lighting and power						4,382.00	9,346.02	57.73		3,339.80	133.83		1,774.52					541.02	2,127.33	21,702.25
Laundry and cleaning							11.50	154.98		104.75	7.73			81.80				36.70		397.46
Legal fees and expenses		40.00								35.50		359.27							62.96	497.73
Miscellaneous expenses and supplies	6.00		27.32			1,074.95	5,974.60	471.65		11,984.40	730.61		1,409.89	2,030.97	10.20			111.47	8,187.89	32,019.95
Newspapers and periodicals	16.00	33.15				1.00	48.18	12.00		44.53	16.02	10.00	24.90	4.00	24.41			28.71	2.65	265.55
Postage	40.00					783.00	1,861.01			560.00		153.40	100.00		150.00	16,642.18		10.00	12.00	20,311.59
Printing, stationery and office supplies	48.63		88.54			1,408.27	131.64	80.49		24.56	614.52		.50	35,938.69			38,853.12	369.78	10.50	77,569.24
Rates, rentals and insurance	73.11	55.05				1,573.60	113,555.98	4,790.39		4,537.09	2,176.84	109,797.48	2,002.56	28,022.16	577.05			184.55	3,063.37	270,409.23
Repairs and replacements	720.76	30.51	296.25			37,167.47	48,869.48	2,316.73		20,124.43	29,999.32	4,207.09	18,024.85	3,834.21	209.48			141.06	10,811.87	176,753.51
Salaries	11,670.59	32,666.39	109,610.06			202,272.29	565,801.28	77,431.35		188,035.70		239,562.57	55,072.60	118,244.38	78,530.69				14,901.48	1,693,799.38
Surveys														19,990.04						19,990.04
Telegrams and telephones	458.25	134.65	169.35			571.05	2,193.08	191.76		3,130.90	368.00	1,499.03	889.90	151.50	3.15			31.05	295.53	10,087.20
Travelling expenses	353.53	455.65	258.81	785.02		22,906.39	105,489.01	4,466.16		83,820.33	5,110.40	45,384.91	8,769.00	13,388.37	175.53			805.63	2,213.65	294,382.39
Wages						35,262.31	115,393.08	42,907.36	157,749.56	27,138.23	9,646.79	4,047.87	2,697.85	67,637.52				1,430.57	21,853.07	485,764.21
TOTAL: Income Account	$ 16,195.65	$ 34,109.27	$110,814.13	$ 785.02	$ 41,264.72	$347,687.51	$1,192,469.20	$146,601.53	$157,749.56	$395,676.61	$104,886.82	$431,571.15	$114,367.52	$318,670.69	$ 81,176.95	$ 16,642.18	$ 38,853.12	$ 6,497.70	$101,467.48	$3,657,486.81

CAPITAL ACCOUNT

Service	1982 Aerial Photography and Forest Inventory	S.W. 5/55-56 Purchase of Land from Hudson's Bay Company	Totals
Surveys	$ 16,229.80	$	$ 16,229.80
Buildings and sites		15,692.00	15,692.00
TOTAL: Capital Account	$ 16,229.80	$ 15,692.00	$ 31,921.80

STATEMENT No. 171

GOVERNMENT OF THE PROVINCE OF ALBERTA

LANDS AND FORESTS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Fisheries Act:				
Fish royalty	$ 23,341.48	$ 25,000.00	$	$ 1,658.52
Fishing licenses	110,513.70	100,000.00	10,513.70	.....
Miscellaneous	782.59	500.00	282.59	.....
Game Act:				
Fur tax (less commissions)	124,907.31	110,000.00	14,907.31	.....
Game licenses	367,150.83	300,000.00	67,150.83	.....
Miscellaneous	2,157.23	1,500.00	657.23	.....
Government of Canada:				
Agreement re air weapons range	53,049.98	53,000.00	49.98	.....
Forestry agreement	31,577.89	30,000.00	1,577.89	.....
Reimbursement re fire fighting	2,707.26	.....	2,707.26	.....
Lands and Grazing:				
Cultivation rentals, fees, etc.	82,051.75	65,000.00	17,051.75	.....
General sales, interest	12,953.96	10,000.00	2,953.96	.....
Grazing rentals, fees, etc.	277,123.95	300,000.00	.....	22,876.05
Hay fees, dues, etc.	2,755.25	5,000.00	.....	2,244.75
Homestead leases, fees, rents, etc.	4,833.05	150,000.00	.....	145,166.95
Miscellaneous	236,251.05	225,000.00	11,251.05	.....
Miscellaneous	104,902.04	100,000.00	4,902.04	.....
Sale of aerial photographic survey maps	41,471.95	60,000.00	.....	18,528.05
Sale of automobiles	702.65	.....	702.65	.....
School lands:				
Interest on sales	61,976.94	65,000.00	.....	3,023.06
Permits, fees, rentals, etc.	304,564.42	550,000.00	.....	245,435.58
Surface rights on east slope forest reserve	614,989.56	400,000.00	214,989.56	.....
Timber:				
Rentals, fees, dues, etc.	3,403,358.19	3,100,000.00	303,358.19	.....
TOTAL: Income Account	$5,864,123.03	$5,650,000.00	$ 214,123.03 (Net)	.....

CAPITAL ACCOUNT

Canada-Alberta forestry agreement	$ 23,092.22	$ 3,500.00	$ 19,592.22	$ .....
Land sales principal	170,966.68	162,500.00	8,466.68	.....
Repayment of advances, Wanham land project:				
Advances for clearing and breaking land	25,698.74	49,000.00	.....	23,301.26
TOTAL: Capital Account	$ 219,757.64	$ 215,000.00	$ 4,757.64 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 172

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash on hand and in bank		$ 5,136.19
Deposits:		
Workmen's Compensation Board	$ 10,240.44	
Annuity fund	1,474.23	
		11,714.67
Loose tools and small equipment		22,269.37
Movable equipment, less depreciation as per Statement No. 176		218,939.89
Capital improvements and works		5,716,615.20
		$5,974,675.32

LIABILITIES

Deferred liability for equipment taken over from the Province of Alberta, to be discharged on termination of the Agreement		$ 25,376.01
Reserves:		
Workmen's compensation claims	$ 5,376.63	
Employee's retirement fund	1,474.23	
		6,850.86
Government of Canada and Government of Province of Alberta, equity as per Statement No. 175		5,942,448.45
		$5,974,675.32

NOTE: Section 20 of the Memorandum of Agreement set forth in the schedules to Chapter 59, Statutes of Canada, 1947 and Chapter 20, Statutes of Alberta, 1948 provides that upon termination of the Agreement:

(a) All improvements or works resulting from the carrying out of the programmes of the Board shall belong to the Province.

(b) All other property acquired by the Board shall belong to the Dominion.

August 10, 1956

I have audited the books and records of the Eastern Rockies Forest Conservation Board for the year ended March 31, 1956.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Eastern Rockies Forest Conservation Board as at March 31, 1956, according to the information and explanations given to me and as shown by the books of the Board and the accompanying statements correctly set forth the results of transactions for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 173

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

STATEMENT OF CAPITAL EXPENDITURE TO MARCH 31, 1955

Improvements and works:		
New construction:		
Roads and trails	$5,247,063.30	
Buildings	195,701.80	
		$5,442,765.10
Other expenses:		
Range and watershed survey	$ 126,038.11	
Radio network	57,072.24	
Camping grounds	34,500.38	
Stream gauging	18,090.73	
Visibility mapping	8,139.94	
Water resources survey	6,684.90	
Boundary survey	5,078.20	
Film production	2,464.68	
Stock gates and entrance gates	2,660.98	
Hay meadows	1,700.52	
Miscellaneous improvements	4,905.40	
Radio survey	1,464.70	
Forest signs	2,436.07	
Basic surveys and mapping	1,449.20	
Telephone lines	1,164.05	
		273,850.10
		$5,716,615.20
Movable equipment:		
Tractors and heavy equipment	$ 216,841.03	
Cars and trucks	101,594.73	
Radio equipment	81,541.08	
Forestry equipment	73,351.70	
Camp and miscellaneous equipment	67,330.89	
Office furniture and equipment	2,826.68	
Livestock	80.00	
		543,566.11
Loose tools and small equipment		18,724.79
		$6,278,906.10

NOTE: Total capital disbursements, from inception to March 31, 1955, were made from funds provided by the Government of Canada(as authorized under Section 8 (a) of the Memorandum of Agreement), for the location and construction of forest improvements, the making of a forest inventory, reforestation, and such other works and services as the Board may consider necessary in that area of the East Slope of the Rocky Mountains forming part of the watershed of the Saskatchewan River, as more definitely described in the Appendix to the Act. The total expenditure was not to exceed $6,300,000.00 during the seven years ended March 31, 1955.

STATEMENT No. 174

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

STATEMENT OF MAINTENANCE EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

Maintenance expense:		
*Salaries	$ 237,285.07	
Wages	55,182.88	
Repairs and replacements (other than motor vehicles)	45,880.46	
Motor vehicle expenses	32,008.73	
Travelling	16,350.11	
New construction, gravelling	14,977.57	
Camp supplies	5,646.80	
Heat, light and power	4,692.26	
Uniforms	4,187.05	
Rentals	4,007.58	
Printing, stationery and office supplies	2,809.96	
Insurance	2,348.95	
Telegrams and telephones	1,423.81	
Retirement annuity plan contributions	1,171.19	
Freight, express and cartage	1,161.00	
Postage	1,142.06	
Workmen's compensation claims	621.25	
Fire suppression (including wages)	233.74	
Unemployment insurance	41.82	
Miscellaneous supplies and expenses	4,927.37	
		$ 436,099.66
Movable equipment, loose tools and small equipment:		
Cars and trucks	$ 10,498.70	
Tractors, graders and heavy equipment	5,107.42	
Loose tools and small equipment	1,567.20	
Office furniture and equipment	7.75	
Miscellaneous equipment	*658.64*	
		16,522.43
		$ 452,622.09
Provided by:		
Prepaid expense at April 1, 1955	$ 47.76	
*Appropriation 1906	347,687.51	
Appropriation 1913	104,886.82	
		$ 452,622.09

*Includes Miners' relief $21,824.91.

NOTE: The total amount expended by the Board was provided by the Government of the Province of Alberta in accordance with Section 2 (a) (ii) of the Memorandum of Agreement, dated June 17, 1953, between the Government of Canada and the Government of the Province of Alberta as set forth in the schedules to Chapter 41, Statutes of Canada, 1952, and Chapter 36, Statutes of Alberta, 1953.

The remuneration and expenses of members of the Board are paid by the Governments of Canada and the Province of Alberta in accordance with Section 2 (b) (iii) of the Memorandum of Agreement and are not included in the above statement.

STATEMENT No. 175

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

STATEMENT OF GOVERNMENT OF CANADA AND GOVERNMENT OF PROVINCE OF ALBERTA EQUITY

FOR THE YEAR ENDED MARCH 31, 1956

Balance as at April 1, 1955		$5,980,120.41
Add: Increment of movable equipment, loose tools and small equipment, net		16,522.43
		$5,996,642.84
Deduct:		
Depreciation	$ 47,489.10	
Amounts written off in respect of assets sold, retired or destroyed	6,657.53	
Prepaid expense	47.76	
		54,194.39
Government of Canada and Government of Province of Alberta equity as at March 31, 1956		$5,942,448.45

STATEMENT No. 176

GOVERNMENT OF THE PROVINCE OF ALBERTA

EASTERN ROCKIES FOREST CONSERVATION BOARD

SCHEDULE OF MOVABLE EQUIPMENT AS AT MARCH 31, 1956

		Provision for Depreciation to March 31, 1956		Depreciated cost as at March 31,
	Cost	Rate %	Amount	1956
Cars, trucks and trailers	$123,376.92	20	$ 69,591.02	$ 53,785.90
Tractors and heavy equipment	226,714.66	20	172,816.01	53,898.65
Radio equipment	87,850.25	20	70,280.20	17,570.05
Miscellaneous, forestry, engineering, and camp equipment	133,015.35	10	65,266.26	67,749.09
Office furniture and equipment	12,989.79	10	8,360.47	4,629.32
Buildings, Columbia Ice Fields gauge house	586.80	10	469.60	117.20
Livestock	40.00	10	24.00	16.00
*Equipment taken over from the Province of Alberta	21,173.68	.....	.....	21,173.68
	$605,747.45		$386,807.56	$218,939.89

*NOTE: Entered at depreciated cost at April 1, 1948.

STATEMENT No. 177

GOVERNMENT OF THE PROVINCE OF ALBERTA

XX.—MINES AND MINERALS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	2001.	Minister's Office:							
$ 351.10		(b) Expenses	$ 500.00	.....	$ 500.00	$ 351.10	$ 148.90	$	
	2002.	Deputy Minister's Office:							
30,239.90		(a) Salaries	34,015.00	.....	34,015.00	30,239.90	3,775.10	.....	
3,707.83		(b) Expenses	4,300.00	.....	4,300.00	3,746.06	553.94	.....	
	2003.	Accounts Branch:							
60,475.83		(a) Salaries	71,665.00	.....	71,665.00	60,475.83	11,189.17	.....	
1,394.74		(b) Expenses	1,910.00	.....	1,910.00	1,504.17	405.83	.....	
	2005.	Geological Branch:							
2,244.64		(a) Salaries	2,500.00	.....	2,500.00	2,244.64	255.36	.....	
.....		(b) Expenses	2,000.00	.....	2,000.00	.....	2,000.00	.....	
	2006.	Mines:							
58,706.54		(a) Salaries	60,745.00	.....	60,745.00	58,706.54	2,038.46	.....	
12,662.61		(b) Expenses	17,000.00	.....	17,000.00	13,336.91	3,663.09	.....	
	2007.	Mineral Rights:							
129,783.00		(a) Salaries	149,000.00	.....	149,000.00	129,783.00	19,217.00	.....	
22,876.13		(b) Expenses	27,150.00	.....	27,150.00	22,382.77	4,767.23	.....	
	2008.	Mineral Taxation:							
52,051.13		(a) Salaries	60,825.00	.....	60,825.00	52,051.13	8,773.87	.....	
35,739.15		(b) Expenses	34,900.00	.....	34,900.00	35,259.74	.....	359.74	O/C 303/56
357,861.65	2009.	Petroleum and Natural Gas	400,000.00	.....	400,000.00	371,599.27	28,400.73	.....	
	2010.	Technical Branch:							
100,115.87		(a) Salaries	113,970.00	.....	113,970.00	100,115.87	13,854.13	.....	
11,018.42		(b) Expenses	11,650.00	.....	11,650.00	7,596.38	4,053.62	.....	
7,051.10	2011.	Postage	9,000.00	.....	9,000.00	7,051.10	1,948.90	.....	
18,489.19	2012.	Printing, Stationery and Office Supplies	25,000.00	.....	25,000.00	19,366.46	5,633.54	.....	
1,131.15	2013.	Gas Resources Preservation Act—Administration	11,000.00	.....	11,000.00	991.35	10,008.65	.....	
	2014.	Right of Entry Arbitration Board:							
41,844.82		(a) Salaries	45,990.00	.....	45,990.00	41,844.82	4,145.18	.....	
6,792.20		(b) Expenses	7,470.00	.....	7,470.00	6,783.19	686.81	.....	
10,000.00	2015.	Supervisory and Safety Training Programme	10,000.00	.....	10,000.00	10,000.00	.....	.....	
	2016.	Geophysical Branch:							
24,103.57		(a) Salaries	33,330.00	.....	33,330.00	24,103.57	9,226.43	.....	
13,289.62		(b) Expenses	15,550.00	.....	15,550.00	13,698.22	1,851.78	.....	
275,269.09	2017.	Abandonment of Mining Properties	350,000.00	.....	350,000.00	275,269.09	74,730.91	.....	
$1,277,199.28		TOTAL: Income Account	$ 1,499,470.00	.....	$ 1,499,470.00	$ 1,288,501.11	$ 210,968.89 (Net)	.....	
		CAPITAL ACCOUNT							
$ 694.09	2080.	Abandonment of Mining Properties	.....	.....	.....	.....	.....	.....	
$ 694.09		TOTAL: Capital Account	.....	.....	.....	.....	.....	.....	

Certified correct, C. K. HUCKVALE, F.C.A., *Provincial Auditor*

GOVERNMENT OF THE PROVINCE OF ALBERTA

MINES AND MINERALS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	2001 Minister's Office	2002 Deputy Minister's Office	2003 Accounts Branch	2005 Geological Branch	2006 Mines	2007 Mineral Rights	2008 Mineral Taxation	2009 Petroleum and Natural Gas	2010 Technical Branch	2011 Postage	2012 Printing, Stationery and Office Supplies	2013 Gas Resources Preservation Act—Administration	2014 Right of Entry Arbitration Board	2015 Supervisory and Safety Training Programme	2016 Geophysical Branch	2017 Abandonment of Mining Properties	Totals
Advertising	$	$	$	$	$	$ 14,522.54	$	$	$	$	$	$	$	$	$	$	$ 14,522.54
Automobiles					911.23	1,080.17							580.98				2,572.38
Books and binding		572.24			.12	122.56	134.82		315.00				17.30				1,162.04
Cinema and photographic supplies									342.39								342.39
Contract labour																275,269.09	275,269.09
Equipment		128.33	464.63			1,260.66			797.32								2,650.94
Examinations					449.00												449.00
Freight, express and cartage			101.67		19.61												121.28
Grants							30,459.75							10,000.00			40,459.75
Miscellaneous expenses and supplies		547.53	60.69		123.91	236.97	106.55		966.23			991.35	38.60		19.99		3,091.82
Newspapers and periodicals		609.96	4.00		15.16	115.52	6.00						44.00				794.64
Postage					125.01					7,051.10			414.82				7,590.93
Printing, stationery and office supplies					4,372.75		8.00		3,640.76		19,366.46		781.16		5.85		28,174.98
Rates, rentals and insurance					73.20	200.98		52,491.08					168.52		110.10		53,043.88
Repairs and replacements	232.51	180.01	700.38		199.00	1,438.58	269.61		375.90				883.40		981.23		5,260.62
Salaries		30,239.90	60,475.83	2,244.64	58,706.54	129,783.00	52,051.13		100,115.87				41,844.82		24,103.57		499,565.30
Special services								319,011.89									319,011.89
Stenographic services					17.65												17.65
Telegrams and telephones		699.75	63.05		272.36	1,740.42	500.45	96.30	418.05				259.97		734.65		4,785.00
Travelling expenses	118.59	1,008.24	109.75		6,757.91	1,664.37	3,774.56		740.73				3,594.44		11,846.40		29,614.99
TOTAL: Income Account	$ 351.10	$ 33,985.96	$ 61,980.00	$ 2,244.64	$ 72,043.45	$ 152,165.77	$ 87,310.87	$ 371,599.27	$ 107,712.25	$ 7,051.10	$ 19,366.46	$ 991.35	$ 48,628.01	$ 10,000.00	$ 37,801.79	$ 275,269.09	$1,288,501.11

STATEMENT No. 179

GOVERNMENT OF THE PROVINCE OF ALBERTA

MINES AND MINERALS DEPARTMENT

CASH COLLECTED ON INCOME ACCOUNT

FOR THE YEAR ENDED MARCH 31, 1956

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Canada-Alberta agreement re air weapons range	$ 13,300.00	$	$ 13,300.00	$ .....
Coal mining:				
Rentals, fees, etc.	50,132.58	35,000.00	15,132.58	.....
Royalty	201,607.49	200,000.00	1,607.49	.....
Miscellaneous	2,816.20	3,500.00	.....	683.80
Mineral Taxation Act	1,297,213.40	1,400,000.00	.....	102,786.60
Miscellaneous	50,592.36	80,000.00	.....	29,407.64
Petroleum and natural gas:				
Rentals, fees, etc.	19,869.509.92	18,500,000.00	1,369,509.92	.....
Royalties	26,610,868.37	17,500,000.00	9,110,868.37	.....
Sale of Crown reserve leases and reservations	71,931.568.77	26,000,000.00	45,931,568.77	.....
Miscellaneous	244,662.23	200,000.00	44,662.23	.....
Reimbursement of salaries	897.05	.....	897.05	.....
School lands:				
Rentals, fees, etc.	1,502,547.89	1,500,000.00	2,547.89	.....
Royalties	2,199,237.79	1,650,000.00	549,237.79	.....
Sale of Crown reserve leases and reservations	4,143,163.73	1,000,000.00	3,143,163.73	.....
Miscellaneous	1,918.95	1,000.00	918.95	.....
TOTAL: Income Account	$128,120,036.73	$68,069,500.00	$60,050,536.73 (Net)	.....

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

STATEMENT No. 180

GOVERNMENT OF THE PROVINCE OF ALBERTA

PETROLEUM AND NATURAL GAS CONSERVATION BOARD

BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Cash on hand and in bank			$ 45,792.01
Accounts receivable:			
Uncollected taxes and penalties		$ 1,403.35	
Less: Allowance for uncollectible taxes		700.00	
		$ 703.35	
Sundry	$ 5,580.86		
Less: Allowance for doubtful accounts	322.60		
		5,258.26	
Province of Alberta		18,581.19	
			24,542.80
Property and equipment at cost:			
Carleton Royalties No. 1 well		$ 7,500.00	
Automobiles		87,951.03	
Equipment		158,845.57	
			254,296.60
			$ 324,631.41

LIABILITIES

Accounts payable		$ 17,146.79
Capital surplus, arising from purchase of property and equipment from income		254,296.60
Surplus:		
As at April 1, 1955	$ 50,593.24	
Deduct: Sundry adjustment	18.70	
	$ 50,574.54	
Add: Surplus for the year ended March 31, 1956	2,613.48	
		53,188.02
		$ 324,631.41
Contingent liability:		
Sales tax claim (appealed)		$ 6,771.69

Edmonton, Alberta, August 8, 1956

I have audited the books and records of the Petroleum and Natural Gas Conservation Board for the year ended March 31, 1956.

The accumulated surplus as at March 31, 1956, which must be taken into consideration in determining the 1956 levy, is made up as follows:

Surplus as at April 1, 1955	$ 50,593.24
Deduct: Sundry adjustment	18.70
	$ 50,574.54
Add: Surplus for the year ended March 31, 1956	2,613.48
Surplus as at March 31, 1956	$ 53,188.02

STATEMENT No. 180—*Continued*

The account receivable from the Province of Alberta represents the balance of the Province's portion of the net expenditures incurred by the Board in the administration of the Oil and Gas Resources Conservation Act, Chapter 46, 1950, together with certain sundry accounts as follows:

Balance due by Province, April 1, 1955, excluding sundry accounts	$ 5,561.70
Add: Portion of net expenditures for the year ended March 31, 1956, charged to the Province	317,728.02
	$ 323,289.72
Deduct: Advances by Province, net	305,272.97
	$ 18,016.75
Add: Sundry accounts	564.44
Balance due by Province, March 31, 1956	$ 18,581.19

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Petroleum and Natural Gas Conservation Board as at March 31, 1956, according to the information and explanations given to me and as shown by the books of the Board, and the accompanying Statement of Revenue and Expenditure correctly sets forth the result of operations for the year ended at that date.

C. K. Huckvale, F.C.A.,
Provincial Auditor.

STATEMENT No. 181

GOVERNMENT OF THE PROVINCE OF ALBERTA

PETROLEUM AND NATURAL GAS CONSERVATION BOARD

STATEMENT OF REVENUE AND EXPENDITURE

FOR THE YEAR ENDED MARCH 31, 1956

Revenue:			
Tax levy		$ 478,556.95	
Penalties		99.14	
		$ 478,656.09	
Carleton Royalties No. 1 well, net		799.42	
			$ 479,455.51
Expenditure:			
Capital expenditure for property and equipment, net		$ 41,190.63	
Salaries		569,657.06	
Travelling and subsistence, including automobile expense		68,895.66	
Printing, stationery, office supplies, maps and Board publications		51,162.73	
Rent		25,027.50	
Pension fund contributions		19,671.76	
Board hearings		16,240.06	
Telephone and telegraph		16,234.06	
Maintenance of buildings		10,923.93	
Geological laboratory expense		9,670.38	
Legal and other professional fees		6,292.25	
Postage		6,064.54	
Insurance		5,912.78	
Equipment maintenance and repairs		4,784.99	
Materials and supplies		4,728.18	
Workmen's Compensation Board		2,721.50	
Cartage and express		2,252.61	
Publications and periodicals		2,038.96	
Stenographic services		1,909.18	
Staff transfer moving expenses		1,023.47	
University of Alberta, chemical laboratory expense		1,001.72	
Office machine rental		649.75	
Tuition fees		483.00	
Provision for uncollectible taxes		250.00	
Sundry		1,178.58	
		$ 869,965.28	
Deduct: Miscellaneous collections:			
Sale of publications and maps	$ 41,694.43		
Government of Canada re formation samples	15,341.70		
Information services	11,905.40		
Assignment fees	2,600.00		
Permits to operate drilling equipment	2,550.00		
Sundry	1,303.70		
		75,395.23	
Total net expenditure for the year ended March 31, 1956		$ 794,570.05	
Deduct: Charged to Province of Alberta		317,728.02	
			476,842.03
Surplus for the year ended March 31, 1956			$ 2,613.48

STATEMENT No. 182

GOVERNMENT OF THE PROVINCE OF ALBERTA

XXI.—HIGHWAYS DEPARTMENT

STATEMENT OF LEGISLATIVE AND EXECUTIVE APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES FOR THE YEAR ENDED MARCH 31, 1956

Payments for the year ended March 31, 1956	No. of Apprn.	Service	APPROPRIATIONS Legislative	Executive	Total	Expended	Unexpended	Over-expended	Remarks
		INCOME ACCOUNT							
	2101.	Minister's Office:							
$ 5,846.96		(a) Salaries	$ 5,855.00	$	$ 5,855.00	$ 5,846.96	$ 8.04	$	
987.54		(b) Expenses	1,265.00	.....	1,265.00	882.34	382.66	.....	
	2102.	General Office:							
177,888.31		(a) Salaries	185,085.00	.....	185,085.00	177,888.31	7,196.69	.....	
27,662.30		(b) Expenses	30,650.00	.....	30,650.00	27,390.75	3,259.25	.....	
	2103.	Ferries—Maintenance and Operation:							
323,443.51		(b) Material, expenses and wages	275,000.00	40,000.00	315,000.00	320,067.16	.....	5,067.16	S.W. 55/55-56 & O/C 662/56
	2104.	Bridges—Maintenance and Replacements:							
122,846.90		(a) Salaries	132,030.00	.....	132,030.00	122,846.90	9,183.10	.....	
		(b) Material, expenses and wages:							
268,459.82		1. Main and secondary highways	350,000.00	.....	350,000.00	277,445.88	72,554.12	.....	
2,040,875.48		2. Municipal and improvement districts	2,300,000.00	.....	2,300,000.00	2,119,928.49	180,071.51	.....	
	2105.	Main and Secondary Highways—Maintenance:							
3,639,633.39		(b) Material, expenses and wages	3,500,000.00	300,000.00	3,800,000.00	3,821,753.76	.....	21,753.76	S.W. 75/55-56 & O/C 662/56
	2106.	District Highways and Local Roads:							
3,886,450.72		(a) Grants to improvement districts	3,300,000.00	805,000.00	4,105,000.00	3,998,371.44	106,628.56	.....	S.Ws. 9 & 56/55-56
125,000.00		(b) Grants to special areas	125,000.00	.....	125,000.00	125,000.00	.....	.....	
2,902,299.88		(c) Grants to municipal districts	3,000,000.00	.....	3,000,000.00	2,977,609.62	22,390.38	.....	
1,428,887.62		(d) Special contingencies	1,500,000.00	.....	1,500,000.00	1,461,540.69	38,459.31	.....	
	2108.	Motor Vehicle Branch:							
491,427.94		(a) Salaries	489,435.00	.....	489,435.00	491,427.94	.....	1,992.94	O/C 421/56
257,054.72		(b) Expenses	233,200.00	43,000.00	276,200.00	265,939.18	10,260.82	.....	S.W. 66/55-56
	2109.	Roads Branch, Maintenance—Administration:							
174,485.77		(a) Salaries	173,415.00	.....	173,415.00	174,485.77	.....	1,070.77	O/C 422/56
11,105.16	2110.	Postage	12,000.00	.....	12,000.00	11,105.16	894.84	.....	
	2111.	Grants to Municipalities for Structures:							
611,120.73		1. City of Edmonton, West End Bridge	250,000.00	.....	250,000.00	250,000.00	.....	.....	
$16,495,476.75		TOTAL: Income Account	$15,862,935.00	$1,188,000.00	$17,050,935.00	$16,629,530.35	$ 421,404.65 (Net)	.....	
		CAPITAL ACCOUNT							
	2151.	Surveys and Compensation for Lands:							
$ 159,059.01		(a) Salaries	$ 203,115.00	$	$ 203,115.00	$ 159,059.01	$ 44,055.99	$	
177,087.21		(b) Expenses	182,800.00	.....	182,800.00	178,344.78	4,455.22	.....	
14,111.63	2152.	Ferries—Construction	12,000.00	.....	12,000.00	19,166.88	.....	7,166.88	O/C 524/56
3,773,568.85	2153.	Bridges—Construction	5,000,000.00	.....	5,000,000.00	3,716,738.05	1,283,261.95	.....	
	2154.	Main Highways—Construction:							
313,789.06		(a) Salaries	342,000.00	.....	342,000.00	313,789.06	28,210.94	.....	
25,976,642.32		(b) Material, expenses and wages	28,704,900.00	2,057,500.00	30,762,400.00	25,917,678.31	4,844,721.69	.....	S.Ws. 11 & 12/55-56

	2156. Trans-Canada Highway:						
	1. Highways:						
16,050.11	(a) Salaries	28,860.00	.....	28,860.00	16,050.11	12,809.89	.....
3,078,856.67	(b) Material, expenses and wages	5,500,000.00	.....	5,500,000.00	3,093,109.85	2,406,890.15	.....
	2. Bridges:						
1,571.40	(a) Salaries	8,805.00	.....	8,805.00	1,571.40	7,233.60	.....
304,610.03	(b) Material, expenses and wages	500,000.00	.....	500,000.00	215,408.02	284,591.98	.....
	2157. Highway Locations:						
36,067.56	(a) Salaries	41,960.00	.....	41,960.00	36,067.56	5,892.44	.....
133,793.80	(b) Material, expenses and wages	150,000.00	.....	150,000.00	137,434.90	12,565.10	.....
$33,985,207.65	TOTAL: Capital Account	$40,674,440.00	$2,057,500.00	$42,731,940.00	$33,804,417.93	$8,927,522.07 (Net)	.....

Certified correct,

C. K. Huckvale, F.C.A.,
Provincial Auditor

STATEMENT No. 183

GOVERNMENT OF THE PROVINCE OF ALBERTA

HIGHWAYS DEPARTMENT

EXPENDITURE CLASSIFIED BY APPROPRIATIONS AND CHARACTER

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

Service	2101 Minister's Office	2102 General Office	2103 Ferries—Maintenance and Operation	2104 Bridges—Maintenance and Replacements	2105 Main and Secondary Highways—Maintenance	2106 District Highways and Local Roads	2108 Motor Vehicle Branch	2109 Roads Branch Maintenance—Administration	2110 Postage	2111 Grants to Municipalities for Structures	Totals
Advertising	$	$	$	$ 126.03	$ 91.50	$ 213.40	$ 5,145.84	$	$	$	$ 5,576.77
Automobiles	.....	.....	.....	.....	.....	.....	1,387.52	.....	.....	.....	1,387.52
Automobiles plates and badges	2.00	.....	1.00	.....	148.16	1.00	100,581.10	.....	.....	.....	100,733.26
Board	.....	.....	.....	254.06	1,469.09	.....	.....	.....	.....	.....	1,723.15
Compensation	.....	.....	4,003.84	8,161.21	27,238.85	62,023.48	.....	.....	.....	.....	101,427.38
Construction contracts	.....	.....	.....	9,711.05	.....	.....	.....	.....	.....	.....	9,711.05
Contract labour	.....	.....	903.94	51,341.48	116,111.39	501,815.16	10.00	.....	.....	.....	670,181.97
Equipment, consumable	.....	.....	158.69	3,942.86	10,436.85	7,571.08	5,711.40	.....	.....	.....	27,820.88
Equipment, permanent	.....	8,081.16	1,761.87	34,672.52	38,355.85	8,613.77	4,511.07	.....	.....	.....	95,996.24
Fees and commissions	.....	.....	.....	.....	85.00	.....	.....	.....	.....	.....	85.00
Freight, express and cartage	1.75	66.75	7,967.43	148,112.04	14,356.58	11,354.51	7,596.50	.....	.....	.....	189,455.56
Grants	.....	.....	.....	.....	35,335.00	3,141,609.62	.....	.....	.....	250,000.00	3,426,944.62
Heating, lighting and power	.....	.....	33.92	6,404.93	1,925.03	717.61	.....	.....	.....	.....	9,081.49
Hospital and medical supplies	.....	.....	11.08	190.42	103.49	.....	12.95	.....	.....	.....	317.94
Material	.....	22.77	55,085.31	1,553,544.06	318,931.66	541,667.75	4.92	.....	.....	.....	2,469,256.47
Miscellaneous expenses and supplies	.....	50.03	4.17	125.41	95.36	123.46	621.07	.....	.....	.....	1,019.50
Newspapers and periodicals	22.00	54.24	.....	.....	.....	.....	1,616.48	.....	.....	.....	1,692.72
Postage	165.00	.....	11.60	167.85	433.55	409.98	46,601.53	.....	11,105.16	.....	58,894.67
Printing, stationery and office supplies	17.99	14,698.97	40.48	239.41	78.90	337.89	52,684.45	.....	.....	.....	68,098.09
Rates, rentals and insurance	77.06	14.60	17,079.54	122,429.89	1,241,564.22	564,301.95	2,615.67	.....	.....	.....	1,948,082.93
Repairs and replacements	97.69	2,857.27	2,865.25	6,923.90	28,731.37	10,119.64	5,210.21	.....	.....	.....	56,805.33
Salaries	5,846.96	177,888.31	.....	122,846.90	.....	.....	491,427.94	174,485.77	.....	.....	972,495.88
Special services	.....	.....	.....	538.10	.....	.....	80.78	.....	.....	.....	618.88
Telegrams and telephones	356.98	272.63	291.85	224.42	9,921.64	2,037.31	3,201.19	.....	.....	.....	16,306.02
Travelling expenses	141.87	1,272.33	13,103.41	9,823.00	59,882.25	55,266.17	28,346.50	.....	.....	.....	167,835.53
Wages	.....	.....	216,743.78	440,441.73	1,916,458.02	3,654,337.97	.....	.....	.....	.....	6,227,981.50
TOTAL: Income Account	$6,729.30	$205,279.06	$320,067.16	$2,520,221.27	$3,821,753.76	$8,562,521.75	$757,367.12	$174,485.77	$ 11,105.16	$250,000.00	$16,629,530.35

CAPITAL ACCOUNT

Service	2151 Surveys and Compensation for Lands	2152 Ferries—Construction	2153 Bridges—Construction	2154 Main Highways—Construction	2156 Trans-Canada Highway	2157 Highway Locations	Totals
Advertising	$ 8.00	$	$ 1,969.77	$ 4,870.58	$ 968.02	$	$ 7,816.37
Automoblie plates and badges	.....	.....	.....	62.00	.....	14.00	76.00
Board	.....	.....	18.01	867.91	.....	79.97	965.89
Compensation	272.00	123.31	12,567.19	516,135.28	52,420.56	1,358.84	582,877.18
Construction contracts	.....	.....	944,030.63	15,484,800.11	1,756,137.06	.....	18,184,967.80
Contract labour	.....	.....	36,020.17	33,667.07	34,342.29	.....	104,029.53
Equipment, consumable	511.25	.....	18,166.90	25,766.33	45.82	654.62	45,144.92
Equipment, permanent	634.26	.....	.....	6,440.37	.....	947.21	8,021.84
Feed and seed	.....	.....	.....	5,998.40	249.60	.....	6,248.00
Freight, express and cartage	241.26	134.53	78,881.80	527,561.53	661,807.62	53.02	1,268,679.76
Heating, lighting and power	47.16	6.95	23,631.79	16,968.71	257.01	191.93	41,103.55
Hospital and medical supplies	.....	.....	119.87	274.08	.....	.....	393.95
Laundry and cleaning	.....	.....	.....	119.68	.....	.....	119.68
Material	15,170.84	.....	1,555,021.58	2,890,442.08	689,129.67	1,537.30	5,151,301.47
Miscellaneous expenses and supplies	3,965.66	9,178.84	3,605.25	5,148.26	124.70	1,033.12	23,055.83
Postage	80.00	.....	159.21	670.37	48.63	34.47	992.68
Printing, stationery and office supplies	1,484.53	.....	937.65	13,063.85	2.30	504.96	15,993.29
Rates, rentals and insurance	5,588.02	819.34	162,450.86	2,214,834.52	14,593.76	16,673.86	2,414,960.36
Repairs and replacements	342.54	.....	1,795.06	8,883.87	29.50	314.30	11,365.27
Salaries	159,059.01	.....	.....	313,789.06	17,621.51	36,067.56	526,537.14
Special services	.....	.....	2,732.34	1,525.68	367.00	.....	4,625.02
Surveys	70,262.05	.....	.....	.....	.....	.....	70,262.05
Telegrams and telephones	682.21	34.97	3,965.76	7,065.43	329.81	561.17	12,639.35
Travelling expenses	9,908.39	338.74	35,184.13	355,127.25	33,432.18	44,717.32	478,708.01
Wages	69,146.61	8,530.20	835,480.08	3,797,384.95	64,232.34	68,758.81	4,843,532.99
TOTAL: Capital Account	$ 337,403.79	$ 19,166.88	$3,716,738.05	$26,231,467.37	$3,326,139.38	$ 173,502.46	$33,804,417.93

STATEMENT No. 184

GOVERNMENT OF THE PROVINCE OF ALBERTA

HIGHWAYS DEPARTMENT

CASH COLLECTED ON INCOME AND CAPITAL ACCOUNTS

FOR THE YEAR ENDED MARCH 31, 1956

INCOME ACCOUNT

	Actual	Estimates	In Excess of Estimates	Less than Estimates
Miscellaneous	$ 1,423.16	$ 1,700.00	$	$ 276.84
Motor vehicle branch:				
Approval certificate fees	20,556.30	25,000.00	.....	4,443.70
Busses, mileage tax	164,829.77	160,000.00	4,829.77	.....
Chauffeurs' license fees	161,772.00	155,000.00	6,772.00	.....
Commercial vehicle fees	5,697,753.06	5,250,000.00	447,753.06	.....
Dealers' license fees	31,228.00	42,000.00	.....	10,772.00
Drivers' license fees	365,145.00	360,000.00	5,145.00	.....
Passenger vehicle fees	3,351,573.46	3,400,000.00	.....	48,426.54
Registry fees	48,903.69	30,000.00	18,903.69	.....
Miscellaneous	178,565.17	165,000.00	13,565.17	.....
Reimbursement re administration of improvement districts	25,800.00	25,500.00	300.00	.....
Rents	459.00	.....	459.00	.....
Sale of material	85,079.24	.....	85,079.24	.....
Surveys branch:				
Approval fees	4,185.00	4,000.00	185.00	.....
Road allowance leases	306.86	300.00	6.86	.....
TOTAL: Income Account	$10,137,579.71	$9,618,500.00	$ 519,079.71 (Net)	.....

CAPITAL ACCOUNT

Government of Canada:				
Trans-Canada highway	$ 2,207,074.14	$3,000,000.00	$	$ 792,925.86
Miscellaneous	1,378.46	100.00	1,278.46	.....
Sale of materials, etc.:				
Bridges	1,867.65	2,100.00	11,313.55	.....
Highways and roads	11,545.90			
Surveys and compensation for lands	7,407.85	9,300.00	.....	1,892.15
TOTAL: Capital Account	$ 2,229,274.00	$3,011,500.00	.....	$ 782,226.00 (Net)

Certified correct,

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 185

HIGHWAYS STOCK ADVANCE
BALANCE SHEET AS AT MARCH 31, 1956

ASSETS

Accounts receivable	$ 636,566.58
Materials and supplies on hand, at cost	2,141,811.27
Prepaid expenses	27,372.48
Equipment, at cost less accumulated depreciation	2,296,559.93
	$5,102,310.26

LIABILITIES

Accounts payable		$ 285,204.29
Provincial Treasurer's advance:		
As at April 1, 1955	$4,713,691.26	
Decrease during the year ended March 31, 1956	32,281.30	
		4,681,409.96
Surplus:		
Surplus as at April 1, 1955	$ 160,010.85	
Add: Adjustments applicable to previous years	3,883.08	
	$ 163,893.93	
Less: Remitted to Provincial Treasurer	160,010.85	
	$ 3,883.08	
Add: Net profit for the year ended March 31, 1956	131,812.93	
		135,696.01
		$5,102,310.26

Edmonton, Alberta, August 9, 1956

I have audited the books and records of the Highways Stock Advance for the year ended March 31, 1956.

Operations for the year under review resulted in a net profit of $131,812.93 as compared with a net profit of $297,421.97 for the previous year.

I certify that, in my opinion, the above Balance Sheet is properly drawn up so as to show the true financial position of the Highways Stock Advance as at March 31, 1956 according to information and explanations given to me and as shown by the books of the Advance, and the accompanying Statement of Operations correctly sets forth the result of operations for the year ended at that date.

C. K. HUCKVALE, F.C.A.,
Provincial Auditor

GOVERNMENT OF THE PROVINCE OF ALBERTA

STATEMENT No. 186

HIGHWAYS STOCK ADVANCE
STATEMENT OF OPERATIONS
FOR THE YEAR ENDED MARCH 31, 1956

Profit arising from operation of equipment:			
Rentals		$3,283,988.33	
Less:			
Maintenance	$2,335,723.71		
Depreciation	781,318.08		
		3,117,041.79	
			$ 166,946.54
Loss on material and shop sales:			
Cost of sales and shop expense		$2,836,407.44	
Less: Material and shop sales		2,801,676.83	
			34,730.61
			$ 132,215.93
Deduct: General expense			2,476.10
Operating profit			$ 129,739.83
Add: Profit on disposal of equipment, net			2,073.10
Net profit for the year ended March 31, 1956			$ 131,812.93

STATEMENT No. 187

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF BRIDGES, PROTECTION WORK AND DAMS

FOR THE YEAR ENDED MARCH 31, 1956

MAINTENANCE

District	Total	District	Total
General (including salaries)	$ 234,558.40	M.D. 81	$ 12,033.14
Indian Reserves	14,856.37	M.D. 82	13,193.03
Counties	212,029.91	M.D. 83	33,898.64
Special Areas	26,211.77	M.D. 84	23,480.71
M.D. 2	26,526.66	M.D. 86	10,161.01
M.D. 6	52,076.48	M.D. 87	33,667.24
M.D. 9	95,710.39	M.D. 89	1,351.06
I.D. 10	1,755.25	M.D. 90	47,878.82
I.D. 11	103,467.12	M.D. 92	30,407.25
M.D. 14	6,407.18	M.D. 93	62,782.63
I.D. 22	29,997.21	M.D. 94	44,143.70
M.D. 25	33,876.57	M.D. 95	49,505.68
M.D. 26	46,353.85	I.D. 96	12,397.76
I.D. 27	13,443.78	I.D. 102	10,521.51
M.D. 31	59,746.45	M.D. 103	40,931.45
M.D. 34	1,705.90	M.D. 106	45,229.27
M.D. 40	68,362.61	I.D. 107	9,423.00
I.D. 42	33,605.57	I.D. 108	10,971.52
M.D. 44	39,595.14	I.D. 109	26,521.23
I.D. 46	35,325.69	I.D. 110	9,325.08
M.D. 47	20,118.56	I.D. 122	2,656.66
M.D. 48	47,586.59	I.D. 124	23,673.11
M.D. 49	81,829.16	I.D. 125	34,021.22
I.D. 50	364.17	I.D. 126	4,580.33
M.D. 53	26,858.57	I.D. 128	1,919.78
M.D. 55	43,822.50	M.D. 130	5,087.39
M.D. 57	15,457.95	I.D. 131	19,099.87
M.D. 61	6,476.20	I.D. 132	16,054.55
M.D. 62	18,429.81	M.D. 133	22,731.15
M.D. 63	30,061.11	I.D. 134	13,284.45
I.D. 64	34,125.04	M.D. 135	32,400.77
I.D. 65	66,370.10	M.D. 136	37,382.77
I.D. 68	1,745.00	I.D. 138	38,898.00
M.D. 71	24,419.91	I.D. 139	19,085.55
M.D. 72	2,534.43	I.D. 146	24,617.26
M.D. 73	13,532.59	I.D. 147	953.35
M.D. 74	50,309.45	I.D. 148	861.92
M.D. 75	46,317.94	I.D. 149	12,849.16
M.D. 77	311.54		
M.D. 78	15,775.41	Income Account	$2,520,221.27
M.D. 79	181.92		
Grants to Municipalities for Structures			$ 250,000.00

STATEMENT No. 187—*Continued*

CONSTRUCTION

District	Total	District	Total
General (including salaries)	$ 36,659.73	I.D. 79	$ 15,529.82
Indian Reserves	18,364.48	M.D. 83	6,636.11
Counties	113,929.45	M.D. 84	6,239.54
M.D. 6	93,668.07	M.D. 89	6,959.18
M.D. 9	1,666.64	M.D. 90	357,699.05
I.D. 10	133,998.09	M.D. 92	64,911.17
I.D. 11	166.37	M.D. 93	201,075.47
M.D. 25	133,534.48	M.D. 94	99,184.35
M.D. 26	147,800.59	I.D. 95	186,884.80
M.D. 31	64,046.32	M.D. 106	4,623.15
M.D. 40	5,954.76	I.D. 107	53,484.50
M.D. 44	43,522.35	I.D. 108	557,260.56
M.D. 48	47,862.18	I.D. 110	6,195.11
M.D. 49	60,376.49	I.D. 124	7,434.17
M.D. 53	74,873.97	I.D. 125	320.45
M.D. 61	52,517.84	I.D. 126	47,542.88
M.D. 62	27,314.52	M.D. 130	143,830.72
M.D. 64	5,868.71	I.D. 131	105,750.92
I.D. 65	135,181.33	I.D. 132	42,927.63
M.D. 71	6,548.35	M.D. 133	1,628.01
M.D. 72	9,381.10	M.D. 134	43,543.23
M.D. 73	73,028.48	M.D. 136	6,943.61
M.D. 74	51,680.08	I.D. 138	69,625.38
M.D. 75	113,092.56		
I.D. 77	40,565.39	Capital Account	$3,716,738.05
I.D. 78	188,905.91		

TRANS-CANADA HIGHWAY

I.D 22	$ 8.40	
M.D. 40	119,031.22	
M.D. 44	97,939.80	
	$ 216,979.42	

SUMMARY

Income Account:		
Appropriation 2104	$2,520,221.27	
Appropriation 2111	250,000.00	
		$2,770,221.27
Capital Account:		
Appropriation 2153	$3,716,738.05	
Appropriation 2156 (Bridges)	216,979.42	
		3,933,717.47
		$6,703,938.74

STATEMENT No. 188

GOVERNMENT OF THE PROVINCE OF ALBERTA

GRANTS FOR DISTRICT HIGHWAYS AND LOCAL ROADS

FOR THE YEAR ENDED MARCH 31, 1956

Improvement Districts	Total
10	$ 32,607.49
11	240,878.87
22	56,440.83
27	97,382.80
42	44,985.23
46	1,159.95
50	157.13
58	22,542.64
65	295,255.78
68	7,999.63
69	3,032.23
77	452,858.55
78	574,475.22
85	14,610.19
95	164,499.87
96	5,919.22
101	139,889.85
102	235,004.46
107	109,721.54
108	91,303.28
109	117,560.54
111	11,110.96
121	36.61
122	37,204.91
124	71,982.18
125	168,128.38
126	136,818.99
128	7,681.88
129	14,350.37
131	39,268.34
132	167,517.11
134	182,551.65
138	180,627.13
139	228,640.06
143	2,477.00
146	1,588.97
147	3,103.46
149	53.00
946	2,130.71
Indian Reserves	51,178.33
General	29,208.71
	$4,043,944.05
Special Areas:	
Special areas	$ 157,090.45

Municipal Districts	Total
2	$ 88,199.36
6	52,456.30
9	70,869.78
14	51,564.15
25	85,412.79
26	79,855.10
31	76,827.00
34	11,018.00
40	145,759.04
44	111,825.68
47	54,938.03
48	94,700.19
49	95,012.54
52	46,631.00
53	61,168.63
55	124,690.73
57	51,446.52
61	74,491.47
62	75,643.00
63	90,179.00
64	118,285.30
71	117,300.01
72	65,511.00
73	99,123.29
74	130,258.58
75	134,889.06
81	72,459.46
82	71,199.00
83	47,671.00
84	104,390.39
86	145,831.39
87	102,230.13
89	42,271.50
90	69,521.00
92	98,596.83
93	152,510.00
94	64,386.81
103	268,691.39
106	109,186.93
130	30,237.75
133	23,063.63
135	34,406.10
136	35,166.30
County 1	130,741.30
County 2	79,917.00
County 3	112,374.58
County 4	71,350.00
County 5	113,673.44
County 6	104,049.59
County 7	60,026.90
General	9,479.28
	$4,361,487.25

SUMMARY

Income Account, Appropriation 2106	$8,562,521.75

STATEMENT No. 189

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON MAINTENANCE AND CONSTRUCTION OF MAIN AND SECONDARY HIGHWAYS

FOR THE YEAR ENDED MARCH 31, 1956

MAINTENANCE:

Walsh to Bassano	$ 29,483.08
Medicine Hat to Grassy Lake	9,905.54
Brooks to Duchess	8,878.07
Irvine to Wildhorse	30,773.51
Carway to Nanton	60,293.89
Grassy Lake to Crowsnest	95,305.35
Lethbridge to Coutts	23,929.65
Lethbridge to Waterton	16,932.37
Pincher to Waterton	36,718.01
Monarch to Champion	6,428.92
Lethbridge to Turin	26,577.53
Cardston to Immigrant Gap	11,773.39
Welling to Craddock	1,120.45
Bassano to Banff Park Gates	81,053.42
Nanton to Didsbury	103,867.57
Okotoks to N.E. Corner 17-18-2-5	9,395.39
Calgary to Bowness Park	3,183.22
Inverlake to S.E. Corner 16-28-21-4	13,592.79
S.E. Corner 16-28-21-4 to Alsask	60,362.55
Drumheller to Wayne to East Coulee	8,932.92
Beiseker to Twining	11,027.69
Midnapore to Black Diamond	20,691.85
Champion to High River	75,209.74
Vulcan Corner to Cheadle	22,924.66
Carbon to West and South	6,249.70
Hanna to Garden Plains	22,353.04
Dewinton to Okotoks-Aldersyde	6,909.85
Wetaskiwin to Edmonton	57,032.57
Hayter to Wetaskiwin	82,825.06
Junction Highway No. 17 to Edmonton	73,575.98
Fort Saskatchewan to Junction Highway No. 16	28,204.03
Lloydminster to Edmonton	113,631.71
Lloydminster to North and South	12,319.33
Bashaw to Ervick	10,046.10
Battle River to Duvernay	28,643.71
Wainwright to Elk Point Bridge	44,293.15
Junction Highway No. 41 to Junction Highway No. 15	79,785.09
Bremner to Fort Saskatchewan	4,083.11
Didsbury to Wetaskiwin	106,642.50
Red Deer to Nordegg	26,238.12
Compeer to Nevis	57,765.59
Nevis to Norbuck	48,325.74
Wetaskiwin to Norbuck	39,768.99
Bentley to Sylvan Lake	5,051.32
Twining to Bashaw	85,946.47
Olds to Sundre	4,512.70
Garden Plains to Battle River	10,531.55
Penhold to Lousana	12,418.13
Tees to Mirror	3,031.50
Bentley to Gilby	10,487.91
Ponoka to West of Dorenlee	4,269.41
Innisfail to West of Raven	14,795.63
Stettler to Big Valley	3,095.32
Spedden to Cold Lake	95,349.76
Duvernay to St. Brides Corner	1,822.29
Elk Point Bridge to Junction Highway No. 28	8,042.44
Lac La Biches to 2 miles West of Atmore	22,433.12
Edmonton to Jasper Park Boundary	$ 223,610.29
Jasper Highway to Edmonton Beach	992.91
Jasper Highway to Kapasiwin Beach	815.64
Jasper Highway to Seba Beach	633.09
Junction Highway No. 16 to Mcleod River	37,938.47
Junction Highway No. 43 to Alberta Beach	1,831.51
Edmonton to Country Club Road	180.49
Leduc to Norbuck	22,725.17
Carvel Corner to Iosegun Lake	115,324.75
Bickerdike to Mountain Park	46,551.94
Leyland to Luscar	4,361.84
Coalspure to Foothills	1,550.54
Entwistle to Drayton Valley	98.60
Edmonton to Faust	416,336.19
Edmonton to Fort Saskatchewan	15,158.44
Clyde to Fort Assiniboine	28,380.17
Edmonton to Spedden	77,500.88
Namao to Gibbons	11,485.89
Westlock to Smith	82,312.51
Two Miles West of Atmore to Junction Highway No. 28	45,626.62
Dunvegan to Pouce' Coupe	88,368.80
Triangle to Junction Highway No. 2	114,407.92
Junction Highway No. 34 to Iosegun Lake	38,287.09
Watino to Blueberry Corner	41,185.11
Faust to Dunvegan	267,208.83
Grimshaw to North Provincial Boundary	137,792.59
Donnelly to Watino	8,649.37
City of Medicine Hat	4,085.00
City of Red Deer	850.00
City of Drumheller	650.00
City of Wetaskiwin	710.00
City of Lethbridge	2,920.00
City of Edmonton	17,050.00
City of Calgary	9,070.00
General	58,260.63
	$ 3,821,753.76

Salaries included in Appropriation 2109.

CONSTRUCTION:

Fort Macleod to Stavely	$ 1,303.68
High River to Calgary	847,854.98
Calgary to Carstairs	640,652.14
Carstairs to Bowden	693,085.43
Red Deer to Ponoka	296,738.15
Ponoka to Millet	241,382.28
Millet to Edmonton	365,258.36
Edmonton to Legal	21,861.22
Legal to Rochester	24.00
Smith to Slave Lake	46,333.44
Slave Lake to Kinuso	77,625.97
Kinuso to Arcadia	4,243.60
Arcadia to Triangle	260.00
Donnelly to Peace River	978,421.40
Peace River to Sixth Meridian	810.67
Sixth Meridian to Dunvegan	183,349.94
Dunvegan to Woking	339.72

(Continued on Page 288)

STATEMENT No. 189—*Continued*

Junction Highway No. 34 to Beaverlodge	$ 1,026,025.76
Beaverlodge to B.C. Boundary	286,277.95
Bow Island to Taber	180.00
Taber to Lethbridge	222.26
Lethbridge to Fort Macleod	10,948.72
Fort Macleod to Pincher	2,497.32
Pincher to Frank	30,619.00
Frank to Crowsnest	205,404.94
Lethbridge to Cardston	52,639.69
Cardston to Waterton Park	271,691.66
Pincher to Waterton Park	136,969.66
Okotoks to Longview	62,921.60
Beiseker to Drumheller	34,145.43
Drumheller to Hanna	548,760.87
Hanna to Youngstown	426,878.99
Youngstown to Excel	319,881.88
Excel to Alsask	857.01
Drumheller to East Coulee	26,811.63
Red Deer to Sylvan Lake	26,872.97
Sylvan Lake to Condor	606,984.47
Condor to Rocky Mountain House	64,042.02
Compeer to Veteran	182.00
Veteran to Castor	740.00
Castor to Stettler	762,392.69
Stettler to Lacombe	543.39
Lacombe to Rimbey	197,501.13
Rimbey to Norbuck	329.60
Hayter to Hughenden	613.61
Hughenden to Sedgewick	1,599.69
Sedgewick to Daysland	71,800.31
Daysland to Camrose	37,421.96
Camrose to Wetaskiwin	170.00
Saskatchewan Boundary to Wainwright	8,500.79
Wainwright to Irma	221,619.16
Irma to Viking	240,111.93
Viking to Holden	422,560.57
Holden to Tofield	591,024.70
Tofield to Cooking Lake	111,743.74
Cooking Lake to Edmonton	3,656.53
Edmonton to Fort Saskatchewan	3,338.04
Fort Saskatchewan to Mundare	50,539.49
Vermilion to Innisfree	788.00
Innisfree to Vegreville	503,640.03
Vegreville to Chipman Corner	1,134,657.50
Chipman Corner to Edmonton	7,503.74
Edmonton to Carvel Corner	631,612.82
Carvel Corner to Entwistle	208,994.23
Entwistle to Carrot Creek	705,253.48
Carrot Creek to Edson	1,050.16
Edson to Obed	667,005.42
Obed to Jasper Park Boundary	1,522,899.49
Lloydminster to Rivercourse	11,097.51
Lloydminster North to Saskatchewan River	522.00
Clyde Corner to Barrhead Corner	19,906.28
Barrhead Corner to Fort Assiniboine	145,534.99
Wetaskiwin to Westerose	444,753.77
Beiseker to Trochu	508.50
Trochu to Junction of Highway No. 12	12,092.76
Junction of Highway No. 12 to Bashaw	1,045.28
Bashaw to Ervick	380.00
Midnapore to Black Diamond	99,617.67
Monarch to Champion	616,189.98
Champion to High River	2,304.64
Vulcan Corner to Cheadle	3,073.09
Lethbridge to Turin	217,520.03
Olds to Sundre	455,442.39
Edmonton to Opal	37,580.81
Opal to Waskatenau	$ 195,225.29
Waskatenau to Vilna	289,158.16
Vilna to St. Paul	256,949.00
St. Paul to Shamrock Valley	415.80
Cold Lake to Beaver Crossing	144.73
Beaver Crossing to East of Rife	61.40
East of Rife to Shamrock Valley	2,170.00
Fulston Siding to McLeod River	15,700.34
Valleyview to Sixth Meridian	674,723.76
Sixth Meridian to Junction of Highway No. 2	40,184.22
Grimshaw to Dixonville	12.00
Dixonville to Hotchkiss	20,198.98
Hotchkiss to Twenty-eighth Base Line	177.50
Killam to Castor	808.85
Castor to Hanna	233.99
Viking to East of Lavoy	3,790.24
East of Lavoy to Two Hills	329,075.64
Two Hills to St. Bride's Corner	82,999.52
North of Duchess to Brooks	26,044.04
Leduc to Fifth Meridian	294,389.40
Fifth Meridian to Norbuck	5,337.68
Vermilion to Junction of Highway No. 28	24,885.96
Carvel Corner to Sangudo	348,117.45
Sangudo to Whitecourt	617,261.68
Whitecourt to Iosegun Lake	857,906.90
Iosegun Lake to Valleyview	1,059,405.70
Junction of Highway No. 41 to East	330,867.00
Dewberry to Marwayne	9,791.00
Radway to Boyle	97,210.15
Boyle to Lac La Biche	46,634.24
Donnelly to Watino	3,404.67
Watino to Belloy	5,775.71
Belloy to Rycroft	880.60
Rycroft to Blueberry Corner	875.81
Blueberry Corner to West of Gordondale	235,584.40
Bentley to West of Gilby	1,329.61
Welling to Craddock	261,675.59
Ponoka to East of Wood River	104,933.05
Innisfail to Clearwater River	386.50
Fort Saskatchewan to Bremner	85.30
Stettler to Big Valley	176,791.14
Entwistle to Drayton Valley	334,894.41
Cold Lake Airport to 8.5 miles North	127,505.71
West of Donnelly to South of Little Smoky River	16,590.07
Town of Cardston	19,436.37
Village of Champion	77.59
Town of Edson	73,756.39
Town of Lacombe	9,831.10
Town of Ponoka	2,868.60
Town of Sylvan Lake	1,585.00
Town of Daysland	189.00
Town of Brooks	15,774.87
Town of Castor	15,212.11
Town of Grande Prairie	167.63
Town of St. Paul	9,673.17
Village of Picture Butte	28,835.44
Town of Calmar	15,235.82
Town of Jasper Place	3,710.82
Village of Bawlf	172.09
Gravel Research	53,460.26
General and administration	362,345.21
	$26,231,467.37

STATEMENT No. 189—*Continued*

TRANS-CANADA HIGHWAY

Walsh to Dunmore	$ 799,313.16	Chestermere Lake to Calgary	$ 581,793.86
Dunmore to Suffield	205,637.91	Calgary to Radnor	5,394.95
Suffield to Brooks	559,540.57	Radnor to Banff Park Gates	43,517.91
Brooks to Bassano	140,232.53	City of Medicine Hat	689.00
Bassano to Gleichen Corner	73,366.78	City of Calgary	4,234.31
Gleichen Corner to Strathmore	26,618.53		
Strathmore to Chestermere Lake	668,820.45		$ 3,109,159.96

SUMMARY

Income Account:		
Appropriation 2105		$ 3,821,753.76
Capital Account:		
Appropriation 2154	$26,231,467.37	
Appropriation 2156 (Highways)	3,109,159.96	
		29,340,627.33
		$33,162,381.09

STATEMENT No. 190

GOVERNMENT OF THE PROVINCE OF ALBERTA

EXPENDITURE ON OPERATION, MAINTENANCE, REPLACEMENTS AND CONSTRUCTION OF FERRIES

FOR THE YEAR ENDED MARCH 31, 1956

Location	River	Operation and Maintenance	Replacements and Installation	Construction	Total
Desjarlais	North Saskatchewan	$ 6,703.89	$	$	$ 6,703.89
Holmes Crossing	Athabasca	11,826.23			11,826.23
Dorothy	Red Deer	2,761.27			2,761.27
Pakan	North Saskatchewan	5,815.64			5,815.64
Garrington	Red Deer	4,626.01			4,626.01
North of Lloydminster	North Saskatchewan	5,055.67			5,055.67
Tolman Crossing	Red Deer	5,750.12			5,750.12
Letts Crossing	Pembina	2,180.14			2,180.14
Shandro	North Saskatchewan	6,976.81			6,976.81
Hopkins	North Saskatchewan	3,347.61			3,347.61
Hutton	Red Deer	3,464.46			3,464.46
Lac St. Anne	Narrows	2,098.71			2,098.71
Lea Park	North Saskatchewan	8,208.16			8,208.16
Eldorena	North Saskatchewan	4,085.46			4,085.46
South of Holborn	North Saskatchewan	2,066.30			2,066.30
Dunvegan	Peace	16,309.39			16,309.39
Bow Island	South Saskatchewan	4,056.76			4,056.76
North of Myrnam	North Saskatchewan	5,859.17			5,859.17
Genesee	North Saskatchewan	6,403.14			6,403.14
Steveville	Red Deer	4,751.32			4,751.32
West of Munson	Red Deer	2,800.56			2,800.56
Berrymoor	North Saskatchewan	10,359.69			10,359.69
Finnegan	Red Deer	2,935.76			2,935.76
Lindberg	North Saskatchewan	2,758.06			2,758.06
Vinca Crossing	North Saskatchewan	5,943.88			5,943.88
McLeod Valley	McLeod	2,245.72			2,245.72
North of Jenner	Red Deer	2,868.59	5,918.60		8,787.19
Gregory Crossing	Red Deer	4,132.11			4,132.11
West of Morrin	Red Deer	5,692.65			5,692.65
Drayton Valley	North Saskatchewan	17,134.32		4,176.34	21,310.66
South of Falher	Little Smoky	7,416.62			7,416.62
Grovedale	Wapiti	6,782.78			6,782.78
Klondyke Crossing	Athabasca	3,333.28			3,333.28
Flatbush	Pembina	2,905.20			2,905.20
South of Wembley	Wapiti	6,439.37			6,439.37
South of Crowfoot	Bow	3,388.06	5,372.01		8,760.07
South of Rolling Hills	Bow	2,913.23			2,913.23
Waskatenau	North Saskatchewan	6,161.27			6,161.27
North of Blueridge	Athabasca	6,258.75			6,258.75
South of Bindloss	South Saskatchewan			14,822.86	14,822.86
North of Atlee	Red Deer	2,506.83			2,506.83
Watino	Smoky	39.50			39.50
Forbesville	North Saskatchewan	3,590.09	5,429.82		9,019.91
South of Empress	South Saskatchewan	4,697.01			4,697.01
Rosevear	McLeod	4,543.63			4,543.63
Warspite	North Saskatchewan	4,973.33			4,973.33
Fort Vermilion	Peace	17,256.18	10,132.76		27,388.94
Heinsburg	North Saskatchewan	9,464.93	6,046.36		15,511.29
Beauvallon	North Saskatchewan	2,025.68			2,025.68
Bowslope	Bow	6,925.27	6,137.94		13,063.21
Ferries	General	10,191.06		167.68	10,358.74
		$281,029.67	$ 39,037.49	$ 19,166.88	$339,234.04

SUMMARY

Income Account, Appropriation 2103	$ 320,067.16
Capital Account, Appropriation 2152	19,166.88
	$ 339,234.04

DETAILS OF CASH PAYMENTS
ON
INCOME AND CAPITAL ACCOUNTS

STATEMENT No. 191

GOVERNMENT OF THE PROVINCE OF ALBERTA

SUMMARY OF CASH PAYMENTS

INCOME AND CAPITAL

FOR THE YEAR ENDED MARCH 31, 1956

Indemnities to Members of the Legislative Assembly and Members of the Executive Council, including travelling expenses, as per Statement No. 192	$ 370,741.27
Salaries, expenses and miscellaneous payments to public servants	22,969,966.97
Payment out of Pension Fund as per Statement No. 193	1,054,049.25

Payments to municipalities, firms and corporations for supplies or services rendered, including payments out of Queen's Printer's Advance, Highways and Public Works Stock Advance and other statutory funds, as per Statement No. 194.

Section	Amount	Section	Amount
A	$ 17,835,621.63	Brought forward	$143,921,408.37
B	7,813,744.97	M	8,434,154.62
C	7,429,373.85	N	3,764,064.27
D	7,223,341.05	O	364,860.09
E	2,017,339.66	PQ	64,659,337.07
F	974,930.90	R	2,143,405.68
G	4,182,649.53	S	6,192,274,25
Grants	65,751,611.44	T	825,325.60
H	8,194,324.81	U	526,822.16
I	10,897,834.64	V	217,251.96
J	361,313.68	W	27,525,790.23
K	301,833.76	XYZ	154,373.92
L	1,075,020.53		
Mc	9,862,467.92		
Forward	$143,921,408.37		$258,729,068.22
Less: Refunds			684,802.35

	258,044,265.87
Payments under The Alberta Election Act	422,343.42
Redemption of savings certificates	153,148.49
Gross disbursements, as per Statement No. 8	$283,014,515.27

STATEMENT No. 192

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MEMBERS OF THE LEGISLATIVE ASSEMBLY AND MEMBERS OF THE EXECUTIVE COUNCIL

FOR THE YEAR ENDED MARCH 31, 1956

Name	Indemnity and Trav. Expenses	Sessional Allowances	Salary or Allowance	Travelling Expenses	Miscellaneous Payments	Total
Aalborg, Hon. A. O.	$ 3,600.00	$	$ 8,500.00	$ 1,139.70	$ 8.25	$ 13,247.95
Ansley, R. E.	3,766.80	.....	.....	.....	.....	3,766.80
Baker, F. M.	3,747.00	.....	.....	496.70	.....	4,243.70
Bell, G. E.	3,813.00	.....	.....	.....	.....	3,813.00
Casey, Hon. I.	.....	.....	2,833.32	580.75	.....	3,414.07
Clark, J. E.	3,772.00	.....	.....	.....	.....	3,772.00
Colborne, Hon. F. C.	3,619.40	.....	.....	3,426.08	.....	7,045.48
Cross, Hon. W. W.	3,600.00	.....	8,500.00	747.14	.....	12,847.14
Dawson, P.	3,829.00	2,500.00	.....	.....	.....	6,329.00
Desfosses, J. R.	3,818.80	.....	.....	.....	.....	3,818.80
Dixon, A. J.	3,785.80	1,500.00	.....	1,143.74	.....	6,429.54
Dushenski, N.	3,761.00	.....	.....	.....	.....	3,761.00
Ellis, R. L.	3,793.80	.....	.....	.....	.....	3,793.80
Fimrite, A.	3,815.00	.....	.....	.....	.....	3,815.00
Gainer, F. L.	3,802.20	.....	.....	.....	.....	3,802.20
Gerhart, Hon. C. E.	.....	.....	2,856.61	692.53	.....	3,549.14
Gerhart, E. H.	3,747.00	.....	.....	.....	.....	3,747.00
Gilliland, W. F.	3,823.00	.....	.....	.....	.....	3,823.00
Hall, R. E.	3,765.60	.....	.....	820.74	.....	4,586.34
Halmrast, Hon. L. C.	3,600.00	.....	8,500.00	2,336.81	.....	14,436.81
Hardy, E. M.	3,759.20	.....	.....	.....	.....	3,759.20
Hartley, Hon. J.	3,600.00	.....	5,656.94	311.09	500.00	10,068.03
Hillman, J. C.	3,771.60	.....	.....	1,225.44	.....	4,997.04
Hinman, Hon. E. W.	3,600.00	.....	8,500.00	2,125.62	.....	14,225.62
Hooke, Hon. A. J.	3,600.00	.....	8,499.96	1,369.79	.....	13,469.75
Johnston, G. F.	3,759.80	.....	.....	.....	.....	3,759.80
Jorgenson, Hon. R. D.	3,600.00	.....	8,500.00	793.40	.....	12,893.40
Josvanger, J.	3,781.00	.....	.....	.....	.....	3,781.00
Kirby, W. J. C.	3,766.80	.....	.....	.....	.....	3,766.80
Kovach, W.	3,827.80	.....	.....	965.70	.....	4,793.50
Landeryou, J. C.	3,811.00	.....	.....	.....	.....	3,811.00
Lee, R. S.	3,753.40	.....	.....	.....	.....	3,753.40
Maccagno, M.	3,773.40	.....	.....	.....	.....	3,773.40
MacDonald, H. J.	3,764.80	.....	.....	.....	.....	3,764.80
MacEwan, G.	3,785.80	.....	.....	.....	.....	3,785.80
Macyk, A.	3,758.40	.....	.....	.....	.....	3,758.40
Manning, Hon. E. C.	3,600.00	.....	11,000.00	2,056.87	.....	16,656.87
Maynard, Hon. L.	.....	.....	2,856.61	486.57	.....	3,343.18
McLaughlin, I.	3,828.40	.....	.....	.....	.....	3,828.40
McLaughlin, J. H.	3,750.80	.....	.....	.....	.....	3,750.80
Miller, A. W.	3,747.00	.....	.....	403.60	.....	4,150.60
Mills, J. A.	3,752.20	.....	.....	.....	.....	3,752.20
Niddrie, F. J.	3,784.20	.....	.....	.....	.....	3,784.20
Owens, J. L.	3,772.60	.....	.....	.....	.....	3,772.60
Page, J. P.	3,747.00	.....	.....	501.26	.....	4,248.26
Patrick, Hon. R.	3,600.00	.....	5,656.94	1,475.09	.....	10,732.03
Prowse, J. H.	3,747.00	2,500.00	.....	220.64	3,420.90	9,888.54
Reierson, Hon. R.	3,600.00	.....	5,656.98	1,283.65	.....	10,540.63
Robinson, E. G.	3,821.00	.....	.....	.....	.....	3,821.00
Ross, J. D.	3,747.00	.....	.....	.....	.....	3,747.00
Ruste, H. A.	3,775.40	.....	.....	.....	.....	3,775.40
Ruzycki, S.	3,758.80	.....	.....	.....	.....	3,758.80
Sayers, C. I.	3,764.00	.....	.....	.....	.....	3,764.00
Sims, J. L.	3,795.00	.....	.....	.....	.....	3,795.00
Smith, A.	3,785.80	.....	.....	.....	.....	3,785.80
Soetaert, A. J.	3,752.00	.....	.....	.....	.....	3,752.00
Stringam, B. C.	3,814.80	.....	.....	.....	.....	3,814.80
Strom, H. E.	3,835.40	.....	.....	.....	.....	3,835.40
Tanner, H. E.	3,747.00	.....	.....	.....	.....	3,747.00
Taylor, Hon. G. E.	3,600.00	.....	8,500.00	2,062.74	.....	14,162.74
Whitson, R. J.	3,758.45	.....	.....	.....	.....	3,758.45
Wilkinson, R.	3,785.80	.....	.....	.....	.....	3,785.80
Willmore, Hon. N. A.	3,600.00	.....	8,499.96	931.70	.....	13,031.66
Wingblade, J. A.	3,755.40	.....	.....	.....	.....	3,755.40
	$228,197.45	$ 6,500.00	$104,517.32	$ 27,597.35	$ 3,929.15	$370,741.27

STATEMENT No. 193

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS UNDER PUBLIC SERVICE PENSION ACT

FOR THE YEAR ENDED MARCH 31, 1956

PENSIONS

Name	Amount
Abraham, G.	$ 520.29
Adames, H. J.	232.04
Adams, C.	603.24
Adams, W. H.	1,050.60
Aiken, W. T. and Sarah M.	2,142.72
Ainscough, W. G.	721.28
Ainsworth, H. E.	632.88
Aitken, W. B. and C.	1,564.55
Alexander, J. P.	2,314.44
Allen, E.	900.72
Allen, R. A.	360.00
Anderson, C. G.	992.76
Anderson, D. L.	428.52
Anderson, G. E.	893.64
Anderson, M. E.	372.96
Anderson, Margaret E. B.	372.72
Andison, R. A. and E. P.	3,373.30
Andrew, S. J.	411.36
Angus, Mary R. F.	962.64
Appleby, E. L.	2,140.21
Armstrong, G. R.	808.39
Armstrong, M. V.	539.40
Arnall, H., Estate	69.30
Arnott, T. L., Estate	200.64
Arnston, L. M.	268.68
Arthurs, R. C.	2,479.44
Baillie, M. A.	587.40
Baird, J.	657.96
Baker, H.	854.28
Balfour, Harmony	369.33
Barber, G. P.	1,832.28
Bard, E. M.	382.24
Barnett, E.	1,082.16
Barnett, Kate A.	1,320.36
Bartlett, A. J.	360.00
Batstone, Muriel L.	618.48
Beach, F. K. and C. W.	1,137.96
Beaupre, A. W.	831.60
Belyea, A. P. C. and S. M.	2,103.12
Bendiksen, O. E.	740.40
Benn, W.	998.76
Bentley, D. E.	765.24
Beztilny, T.	389.46
Biddell, P. J.	286.32
Bier, Jean E.	505.56
Binks, C. R.	360.00
Birkett, Georgina M.	434.33
Bishop, E. E.	1,432.56
Bjarnason, R.	101.82
Black, A.	1,466.28
Black, C. B.	254.72
Blackie, A. and Sadie	2,232.12
Blackstock, G. M.	2,268.00
Blackstock, J.	1,866.96
Blais, G. E.	1,918.56
Blefgen, T. F. and E. E.	1,260.84
Blewett, A. L.	1,102.44
Bligh, P. J.	490.68
Blyth, R.	698.76
Bodel, Mary A.	1,098.00
Boon, J. R.	808.44
Boulton, J. H.	619.56
Bourne, A. R.	897.96
Bow, Dr. M. R. and Norma	2,845.80
Bowden, J. W.	1,659.24
Bowen, Edith A., Estate	20,786.72
Boyle, A. S. and L. A.	1,750.44
Brabbins, G. I.	175.08
Bradshaw, A.	2,889.60
Braseby, Christina M.	551.64
Brison, L. F. M.	462.24
Brodie, M. J.	594.84
Brooks, G. W.	442.32
Brooks, Isabel	360.00
Broomfield, J. L.	469.20
Brown, A. R.	360.00
Brown, B.	338.40
Brown, G. and Mary	1,186.92
Brown, H. P.	$ 2,069.64
Browne, C. U.	387.12
Browne, R. E. H. and E. M.	2,747.76
Brownfield, R.	419.16
Browning, L. C., Estate	483.55
Brownlee, H. P. and A. E.	2,158.44
Buchan, T.	360.00
Buckham, A. K.	150.01
Buckingham, R. and E. M.	1,265.64
Burdett, R.	514.56
Burfield, F. R.	1,755.48
Burger, H. and Nellie	1,628.99
Budgoin, E. M.	394.80
Burn, R.	920.16
Burness, A.	1,135.36
Burness, L. W.	862.80
Burnett, Eliza M.	512.88
Burnett, W.	1,680.45
Burrough, G. R.	524.40
Burton, H.	534.84
Butler, M. H.	771.96
Butterfield, J.	1,329.60
Callahan, J. H.	2,354.76
Cameron, C. R.	1,505.23
Cameron, J. F.	1,473.24
Campbell, A. A.	2,133.47
Campbell, J.	511.20
Campbell, E.	1,518.24
Campbell, J. T. W.	383.04
Cargill, J. F., Estate	487.38
Carlisle, F. E.	336.48
Carlyle, B.	901.08
Carpenter, L. H.	1,019.16
Carr, L.	305.52
Cashman, A. A.	525.24
Catley, S. C. W.	956.88
Caven, M. E.	595.92
Chaffee, L. B.	379.80
Chandler, T. H.	1,644.12
Chapman, Philippa A.	726.12
Chard, A.	979.20
Charlesworth, L. C. and G.	2,048.40
Cheney, H. L.	360.00
Chittick, Rae M.	2,218.80
Choate, K.	1,806.00
Choquette, A. Z.	1,859.40
Chorley, J.	2,316.58
Church, A. A.	834.00
Clark, J. A.	1,100.74
Clark, R. L.	793.20
Clarke, A.	876.24
Clarke, A. J.	748.68
Clarke, J. J. E.	1,025.04
Clarke, M.	727.80
Clarke, Victoria	489.96
Clarry, L. F.	1,029.46
Clelland, W. F.	1,530.72
Clipston, J. H.	644.76
Clowes, M. A.	1,365.12
Coats, J.	1,529.28
Codner, A. M.	1,520.52
Coffin, E. W.	1,487.52
Coggins, M. E.	109.84
Colbeck, L. J.	459.72
Coleman, A.	374.04
Coles, A. R.	740.28
Colley, K. S.	372.60
Collings, K. J.	636.36
Collins, Augusta	239.64
Connors, F. B. and A. M.	1,762.92
Conroy, Amy L.	360.00
Cook, W. H.	963.60
Cooke, R. G.	663.12
Cooney, J. J.	651.84
Cooper, R. N. and K.	1,263.36
Cormack, A. and Ida	1,412.76
Cormack, Jean H.	939.96
Cosgrove, T.	346.08
Cottle, E. E.	$ 198.84
Coutts, B.	1,083.72
Cox, M.	1,690.80
Cox, Mildred	1,068.68
Craig, M. A.	1,231.68
Craig, R.	476.40
Craig, T.	594.72
Crawford, Eleanor	360.00
Crawford, J.	1,982.16
Cremer, J. H. and G. I.	1,411.68
Cronk, W. E.	1,544.52
Cross, P. A.	263.16
Cruickshank, R.	1,451.16
Currie, Isabella W.	494.40
Curtis, C.	1,190.64
Cutler, H. E.	837.00
Dahl, S. R.	323.88
Dallamore, E. C.	452.16
Dalton, Lily I.	360.00
Dancocks, M.	71.49
Davidson, A. L. R.	884.28
Davis, W. F. V.	447.60
Dawson, F. O.	1,100.04
Dawson, L. S.	1,367.33
Day, H. S. and Mary L.	2,011.80
Dean, S. T.	261.72
Delaney, L. F.	668.88
Demers, C.	528.12
Dennis, H.	1,204.92
Devicq, H. F.	666.84
Dewhirst, A. T.	360.00
Dick, T.	1,973.64
Dickie, Dr. D. J. A.	1,033.92
Dingley, J. T.	483.36
Dobbs, G. W.	1,664.74
Dobbie, A. D.	1,291.08
Dodge, L. A.	278.16
Doherty, G. J.	500.76
Doncaster, A.	460.56
Donnelly, H. J.	1,041.24
Douglas, J. H. W.	537.00
Douglas, R. A.	1,496.04
Duane, R. M., Estate	161.43
Duckworth, J. H.	422.64
Duguid, J. C.	1,775.88
Duke, A. E. and Jessie	1,540.68
Duncan, J. W.	188.40
Duncan, W.	263.28
Eaglesham, N. B.	1,154.40
Eastwell, R.	509.04
Edgar, F. G.	1,281.48
Edwards, C. G.	673.05
Edwards, H. L.	2,240.52
Edwards, M. J.	328.80
Elford, A. A.	828.43
Elliott, F. W.	588.24
Elliott, E. S.	454.20
Ellis, R. W. and Beryl F.	1,163.16
Ellis, W. F. and Blanche	1,728.10
Emerson, Blanche A.	457.44
Emery, G. W.	579.96
Empey, E.	599.52
Esplin, H. and C. F.	1,231.56
Evans, A. G.	874.28
Fairall, A. G.	1,037.88
Fanthom, A.	1,020.24
Ferguson, E. G.	1,251.48
Ferrier, J. B.	395.69
Ferron, J. F.	1,297.80
Field, F.	570.72
Finch, A. and Ellen	1,061.40
Finch, R. S.	339.48
Fisher, Olive M.	3,000.96
Flowers, P. F.	624.00
Forbes, C. M.	2,532.60
Forbes, W.	2,940.00
Fowler, C. A.	245.04
Fowler, J. and Katie M.	3,379.32

STATEMENT No. 193—*Continued*

Name	Amount
Fraser, H. G. and D. E.	$ 1,085.64
Freeman, G.	365.88
Freifeld, O.	355.08
Fuller, A. C.	600.00
Furnival, L. R.	273.72
Gagne, Marie A.	360.00
Gandier, S. H.	2,138.40
Gardræ, J. J.	452.88
Gardner, H.	1,283.40
Gardner, R.	869.28
Gardner, W.	329.88
Garnham, J. E.	460.08
Gaunt, L. B.	229.56
Gee, B. V.	2,350.68
Gee, C. A. and Alice	1,646.76
Gerhart, C. E.	972.48
Gibault, G.	328.44
Gibbons, Gertrude I.	354.84
Gibson, A. R.	1,294.64
Gilfillan, A. P. and C. L.	578.04
Gilson, J. H. and L. E.	317.64
Gines, G. F.	927.84
Glen, R.	1,863.60
Glenday, J. C.	2,869.68
Good, M. H.	360.84
Gordanier, R.	1,173.38
Gordon, I.	717.84
Gorman, I.	718.44
Gorton, H.	923.56
Gorton, J. G.	360.00
Gorwood, M.	306.96
Gossip, M.	462.66
Grant, Cora, J.	394.02
Grant, Mabel	699.36
Gray, W. S.	1,417.56
Green, G. P.	724.96
Grey, H.	950.52
Griffiths, W.	448.44
Grimwood, S. and D. V. E.	291.84
Grove, M. W.	456.85
Guest, R. L.	485.64
Gundersen, C. E. B.	538.92
Gundry-White, F. S.	983.04
Hackett, J.	1,525.08
Hagen, C.	177.22
Hagerman, Martha E.	675.48
Haight, B. N.	539.52
Hall, B. M.	728.52
Hall, M.	600.24
Hall, W. E. G.	1,022.04
Hallman, E. C.	618.36
Hamilton, H. G.	84.48
Hamilton, J. M.	930.60
Hanna, L. D.	360.00
Harcus, W.	2,012.16
Hargrave, A. I.	132.20
Hargreaves, J. P.	1,025.36
Harris, G.	775.94
Harvie, J.	2,693.88
Haverstock, G. K.	3,222.48
Hawkes, M. E. I.	155.71
Hakwins, J. F. and K. L.	662.52
Hay, W. E. and Mary B.	693.12
Hearne, A. C.	1,440.92
Heaton, J. M.	1,300.66
Hedemark, J. I.	1,404.72
Heeley, W. G.	308.64
Henderson, D.	294.24
Hendra, M. F.	1,046.52
Henning, W. R.	388.44
Henry, W. F.	1,172.76
Henwood, G. B.	972.84
Herdman, A. W. K.	360.00
Hewlett, W.	1,523.16
Hickman, A. G. and Ellen	246.60
Hicks, G. R.	1,098.60
Higgins, A.	1,257.36
Higginson, F. J.	1,140.60
High, D. D.	1,522.56
Hill, H. M. and R. M.	2,362.56
Hogan, O.	213.12
Holdsworth, R.	304.08
Holdsworth, W.	449.76
Holland, H. M.	1,236.12
Holloway, H. E.	582.55
Holmes, D.	480.00
Horncastle, M.	1,824.48
Horne, T.	577.92
Hosford, C. J. W.	1,988.88
Howard, W. F.	$ 1,126.88
Howell, C.	760.08
Howes, Lillian M.	354.36
Huckvale, M.	200.32
Hudson, B. K.	464.76
Hughes, J. L.	980.99
Hughes, W. E. and F. E.	355.60
Humphrey, W.	413.28
Hunter, J.	952.44
Hunter, M. B.	574.08
Hutchison, J. H.	871.92
Hutton, A. E.	1,319.16
Hutton, G. A.	1,333.80
Hutton, J. M.	360.00
Inglis, Agnes	1,601.62
Ingram, W. A.	752.40
Ingrey, H.	919.20
Irwin, J. L.	545.28
Jackson, J. B.	813.84
Jackson, L. R.	1,868.52
Jackson, M. E.	523.51
Janssen, J. L.	1,698.84
Jarman, J. S.	570.84
Jerrold, D. S. L.	161.45
Jinks, F. H. and Esther	646.56
Johnson, A.	874.32
Johnson, F. C.	182.16
Johnson, M.	252.40
Johnson, P. W. and L. M.	2,104.44
Johnson, R.	1,001.28
Joly, L. J. F.	809.04
Jones, V. R.	1,644.72
Jones, B. M.	449.64
Jones, W. J.	428.88
Judge, J. W.	1,378.08
Keal, E.	899.88
Kemp, D. M.	685.08
Kemp, A. E.	715.56
Kennett, R. W.	954.68
Kermack, W. A.	1,286.88
Kidd, T. W.	1,492.83
Kidney, E.	278.76
King, J. A.	1,230.00
King, W. M.	899.40
Kinnaird, K. C. A.	978.00
Kirkpatrick, Ina M.	360.00
Kitchen, W. G. and I.	1,291.68
Knapp, A.	1,350.60
Knight, E. R. and Eliza W.	1,514.76
Knowles, H. G.	512.52
Laidlaw, N. H.	512.16
Laing, H.	1,592.04
Lambourne, J. W.	1,404.30
Lang, C. M.	950.28
Langell, R. D.	1,409.64
Laurie, E.	.96
Lavell, Marion F.	1,746.00
Lawrence, A. L.	114.48
Lawton, E.	634.92
Lea, B. T.	1,327.68
Leach, R.	951.60
Leavitt, J. A.	231.00
Leblanc, J. J.	3,227.88
Lee, P. E.	308.64
Lefebvre, Y. M. J.	868.08
Lefroy, R. P. P. and B. J.	1,323.12
Legge, J. E.	332.16
Legge, M. C.	308.64
Leigh, F. B.	200.16
Leighton, J.	360.00
Leslie, W.	883.56
Lineker, A. H.	1,103.64
Lister, R. C. and I. T.	1,070.64
Little, W. J.	1,088.28
Littlefair, Ruth M.	1,399.68
Llewelyn, J.	871.32
Lloyd, P.	1,010.64
Logan, J.	1,153.68
Longman, O. S. and E. L.	2,995.38
Lonsdale, Clara	161.16
Looker, H.	1,311.60
Lord, G. S.	2,514.12
Loree, C.	375.24
Lund, O. O.	1,028.28
Lungard, J.	1,393.80
Lusted, Hettie M.	394.32
Lyndon, C.	221.04
Lyster, E. M.	384.12
MacDonald, A. N.	1,243.44
MacDonald, C. J. M.	$ 652.23
MacDonald, H. B.	360.00
MacEwen, W. H.	263.35
MacKay, Christina	1,568.49
MacKenzie, A. B.	308.64
MacKenzie, J.	1,122.48
MacKie, D. A. B.	933.24
MacLaren, H. A.	385.41
MacLean, A.	595.20
MacLeod, J.	308.64
MacLeod, M.	924.36
MacPherson, E. C.	1,624.44
MacPherson, R. R.	2,481.41
MacQuarrie, J. C.	1,037.04
McAllister, W. J.	2,362.32
McAlphine, F. C.	360.00
McAndrew, J.	1,843.32
McBride, Freda A.	1,453.20
McBrine, S. J.	362.04
McCaig, C.	338.40
McCalla, W. C.	360.00
McCallum, Jean	1,787.36
McCaskill, J.	655.20
McConnell, J.	1,193.76
McCowan, H. S.	738.24
McCullough, A. P.	787.92
McCullough, Dr. D. L.	2,726.76
McDonald, B. A.	509.28
McDonald, J. D. J.	950.84
McDonald, J. E.	1,011.24
McDonald, J. N.	991.52
McEachern, G. C.	400.68
McGruther, W. and J. R.	1,599.90
McIntosh, Flora	264.00
McIntyre, Christine F.	1,596.48
McKay, Art	397.92
McKay, D. A.	2,020.63
McKean, Margaret B.	355.08
McKechnie, F. E.	540.51
McKee, M. F.	780.84
McKenzie, E. M.	292.80
McKerricher, D. A.	726.96
McKinnon, M.	974.16
McLeod, A. E.	325.56
McLean, W. J.	743.40
McLeod, D.	360.00
McLeod, J. H.	308.64
McLeod, K. C.	425.16
McMahon, F. C.	1,459.80
McMillan, G.	194.75
McNally, Dr. G. F. and C. E.	1,493.88
McNeill, W. F.	609.84
McPhail, H. and Beulah	1,818.72
McPherson, K. A. M.	1,047.00
McQuarrie, A. H. and M. J.	761.64
McQueen, E. M.	1,864.08
McSweyn, E. E.	266.28
McWilliam, M. H.	449.88
Mackin, J.	643.68
Mail, M. and Sedina	859.20
Mainwaring, A. J.	2,070.00
Makepeace, W. C.	810.84
Manning, J. H.	897.38
Markwick, A. H.	759.00
Marskell, J. A.	353.28
Martin, Edith	1,273.92
Martin, Gladys E.	617.76
Martin, M. J.	514.80
Martin, W. J.	684.96
Mash, B. H.	1,084.20
Mason, A. J.	2,960.98
Mason, W.	1,466.16
Mason, W. F. H.	2,190.52
Matthews, J. S.	1,162.68
Matthews, M. P.	99.48
Mieske, M. H.	68.96
Millar, A. A.	610.08
Millar, M. L.	1,586.28
Miller, A. B.	1,062.00
Miller, J.	582.84
Milton, R. C. T.	507.48
Mitchell, A.	536.17
Mitchell, Jessie	833.52
Mitchell, M. C.	677.76
Monkman, G. H. N.	1,997.04
Moisan, E.	469.26
Morgan, E. H.	1,252.92
Moodie, M. G.	363.48
Mooney, M. E.	1,523.52

STATEMENT No. 193—*Continued*

Name	Amount
Moore, S. S.	$ 2,341.06
Morgan, L. A.	1,183.44
Morison, G. J.	569.40
Morison, J. A.	382.32
Morris, K.	924.24
Morrison, C. F.	746.76
Morrison, G. A.	1,302.36
Morrison, R. D.	656.40
Moss, R.	653.40
Muir, A. I.	300.00
Mullis, W. J.	362.40
Mundy, W. L.	1,293.24
Munro, W. C.	342.96
Murray, B. A.	308.64
Murray, J.	1,362.60
Murray, James	1,649.64
Murray, J. J.	964.97
Nash, F. E.	442.08
Naubert, J. R.	354.24
Neal, E. F. S.	1,613.52
Neal, H. C. and Clara M.	810.48
Neale, A. T.	1,665.36
Needs, E. C.	2,372.28
Nelson, Alberta	1,514.52
Ness, I. R.	423.36
Newcombe, A. S.	331.32
Newson, M. E.	1,193.88
Nicholls, E. R. and L. M.	1,487.64
Nicoll, Williamina	1,188.00
Nielsen, N. C.	524.40
Nisbet, R.	215.64
Noble, A. P.	2,587.92
Nolan, M.	360.00
Norris, E. F. E.	410.04
O'Brien, B.	833.88
Olson, Margaret	842.40
Mara, F. J. O.	913.56
Ormond, D.	577.44
Orr, Dr. H., Estate	1,957.68
Ougden, E. M.	360.00
Owen, E. E.	1,917.24
Owens, R. B.	798.94
Packford, A.	3,254.04
Padley, A. C.	941.16
Parker, C.	344.52
Parker, J. T.	418.68
Parkes, J. A.	1,218.36
Parnall, H. W.	1,228.92
Patch, J. M.	386.40
Paterson, W. G.	75.36
Paton, A.	1,269.72
Patterson, L. M.	421.92
Pearson, R.	295.80
Pearson, V.	2,022.96
Peart, E.	333.88
Peebles, A. A. and C. J. W.	1,105.32
Peel W. M.	2,321.16
Pelletier, J. G.	938.88
Pelluet, E. Le T.	1,836.74
Percival, F. M.	1,930.68
Persely, Pauline	24.43
Peters, Helen S., Estate	22,360.07
Pherrill, R. V.	490.56
Phillips, C. E.	323.55
Phillips, M. Roxyna	360.00
Pinnell, C. V.	1,147.92
Plowman, P. T.	1,646.48
Porritt, E. O.	606.25
Potts, T. A.	3,061.56
Powell, G. E.	1,204.44
Powell, T. A.	1,843.49
Powrie, Mary	161.52
Pratley, R. D.	1,087.32
Pratt, J. W.	528.12
Prest, B. J. and Jane	64.96
Price, A. A. A.	768.00
Price, Clara K.	345.00
Price, Ethel R.	636.12
Primrose, L.	683.64
Pullyblank, C. J.	930.43
Prystupa, J.	897.72
Putnam, Annie	360.00
Rae, Agnes L.	511.92
Rafter, M. H.	1,109.40
Ramsay, J.	1,017.60
Ramsey, J. H.	1,243.32
Rankine, T. C.	1,575.24
Ransford, G. H.	528.12
Rawlings, J.	$ 1,836.12
Redden, Elsie E.	1,954.56
Redmond, J. J.	547.66
Rule, E. M., Estate	604.68
Reichert, E.	582.00
Reid, E. P.	384.84
Reid, J.	360.00
Reid, W. L.	1,019.88
Reilly, F. H.	609.00
Reilly, L. H.	730.80
Reilly, Minnie	300.00
Reinholt, R. W.	1,553.23
Rendle, A. M.	217.80
Rhodes, F. N.	1,239.60
Richardson, Ethel B.	340.08
Richardson, J. H.	462.72
Richardson, Mabel R.	600.00
Ritchie, D. W. and Ada M.	1,887.48
Ritchie, R. B.	1,236.84
Ritson, G.	784.20
Roberts, A. G.	725.16
Roberts, F. G.	360.00
Roberts, G.	384.72
Roberts, W. E.	1,515.96
Roberts, W. M.	586.56
Robertson, C.	1,153.92
Robertson, H. S.	1,139.64
Robertson, M. W.	2,008.20
Robertson, R.	846.76
Robertson, W. F.	364.20
Robinson, C. H. and L. M.	2,387.88
Robinson, E. S.	922.80
Robinson, G. H.	271.59
Robinson, N. D.	1,230.72
Rogers, G. E.	360.00
Ronahan, E. H.	760.80
Rosamond, E. C.	277.92
Rose, E. M.	1,436.52
Rose, E. V. and Sarah E.	499.44
Ross, A.	1,359.19
Ross, H.	600.72
Ross, J. H.	2,793.96
Rourke, G. G.	1,404.60
Rourke, W.	843.72
Rowe, N. H.	1,680.84
Russell, J. W.	723.36
Rutherford, M. E.	363.60
Ryan, K. A.	360.24
Salkeld, M.	1,255.44
Sanders, B.	923.04
Sanders, Col. G. E.	55.16
Sansom, M., Estate	1,629.24
Saunders, H., Estate	1,477.32
Saunders, E.	61.46
Sawyer, J. E. W.	636.72
Scheer, A. F.	338.81
Schell, G. E.	1,645.92
Schramn, M. I.	544.32
Scoffield, G. K.	1,069.80
Scoffield, F.	551.88
Scott, B.	544.44
Scott, G. W.	969.84
Scott, Ida M.	360.00
Scott, J.	500.88
Scott, J. M.	2,216.64
Scott, R.	703.92
Scott, R. and Catherine	1,532.28
Scott, R. J.	1,581.72
Scott, W. S.	1,000.00
Sekul, S.	2,248.08
Sellar, M. P. G.	1,596.96
Sewal, Hettie	417.96
Seward, A. E. and M. W.	1,295.28
Sexsmith, B. A.	.76
Shaddick, S.	1,122.60
Shankland, W.	962.52
Sharpe, M. J.	299.40
Shaw, L. W.	857.00
Shaw, Mary P.	285.36
Shaw, N.	957.84
Shaw, G. G.	678.24
Shaw, M. L.	1,872.48
Shaw, V. E.	444.00
Shaw, W. and Christina	449.40
Sheane, F. C.	1,581.24
Shearer H.	306.12
Shelton, A.	733.80
Sherman, Kate, Estate	137.25
Shevchishin, A.	343.20
Sievewright, C. W.	$ 325,20
Simpson, A.	3,060.32
Simpson, A. M.	541.68
Simons, S.	1,545.80
Sinclair, A.	773.28
Sinclair, Ivy A.	1,462.80
Sissons, P. M.	353.76
Skilling, G. H. M.	1,043.76
Slater, M.	399.60
Sloan, D. L.	2,151.48
Sloan, E. E.	839.52
Smart, Jessie B.	1,126.08
Smith, Clara E.	360.00
Smith, C. H.	1,131.12
Smith, F. A.	808.36
Smith, J. A.	1,041.48
Smith, J. H.	1,536.84
Smith, R. E.	699.00
Smith, T.	835.08
Smith, W.	1,042.20
Snyder, E. H.	360.00
Soutter, M. E.	957.96
Speer, M. Louise	1,562.76
Spence, A. B. and Eliza	1,440.48
Spence, V. M.	534.48
Spicer, S. F.	287.40
Spiessmann, O. C.	743.36
Stacey, T. F.	420.00
Stacey, A. V.	464.04
Stehelin, A. K.	300.00
Stewart, H.	674.76
Stewart-Irvine, I.	2,320.68
Stickle, J., Estate	140.62
Stillman, W. G.	1,945.56
Stowe, W. H.	2,086.44
Stowe, E. J.	1,974.00
Stowell, C. C.	1,591.08
Sullivan, D. M. and L. M.	1,390.32
Summerfield, J. T.	1,193.24
Strang, R. A. F.	76.69
Sutherland, Margaret M.	1,671.92
Windsor, C. W.	709.56
Sutter, Florence	3,226.10
Sweet, A.	99.60
Sweetlove, C. F.	569.54
Tait, J. P.	1,160.04
Talbot, Lila G.	1,455.00
Tebby, J. C.	494.16
Teitge, F. W.	603.00
Telfer, A. J.	648.60
Tetley, M. E.	1,029.72
Thibault, G. A.	2,231.00
Thompson, E. A.	641.88
Thompson, J. F.	1,641.08
Thompson, J. H.	1,979.45
Thoms, H.	2,161.32
Thomson, J.	784.68
Thomson, M. M.	423.00
Thorn, A. E.	776.76
Thornton, R. D. and G. S.	903.96
Thurber, L. A. and G.	1,877.40
Tompkins, W. H.	1,161.84
Torrie, M. J.	485.28
Touchbourne, Olga M.	360.00
Traves, E. L.	705.24
Tremblay, J. O.	727.44
Trim, P. I.	312.24
Trout, G. K.	285.72
Trowbridge, E. and C.	1,931.16
Truby, F. S.	340.80
Truswell, W.	518.28
Tuck, J. R.	1,421.76
Turner, A. R.	1,301.88
Turner, W.	523.64
Urquhart, A. G.	564.24
Wagner, A. C. L. and E. E.	311.76
Wagner, R. D.	447.60
Walker, C. A.	89.76
Walker, K. O., Estate	281.76
Wallace, R. P. and G.	1,513.80
Warburton, J. H. D.	975.00
Wards, I.	558.60
Warren, E. H. F.	398.88
Warren, J. L.	2,420.88
Watherston, Olive F.	766.20
Watkins, E.	1,174.92
Watson, Ellen	895.44
Watson, N. Harriet	357.23
Watson, P.	298.94

STATEMENT No. 193—*Continued*

Name	Amount
Watt, A. V.	$ 248.76
Watt, J. M. and W. L.	995.52
Watt, W. E.	686.92
Watts, E. A.	1,623.00
Watts, Dr. E. H.	2,113.56
Watts, E. O.	987.60
West, C. A.	1,022.28
West, J.	978.36
Westgate, F.	608.28
Wetmore, A. O.	496.44
Wheatcroft, D. E. and E.	1,307.04
Whelan, M.	1,194.24
White, H. G.	1,585.92
White, W. S.	732.24
Wigston, T.	1,283.52
Wilding, R.	1,630.56
Wiles, H. E.	1,989.96
Williams, E.	863.64
Williams, L. E.	1,632.18
Williamson, T. E.	642.84
Williston, A. A.	959.88
Wilson, M. E.	207.36
Wilson, M. L.	720.00
Wilson, M. M.	1,016.28
Wilson, W., Estate	2,217.16
Winkley, H.	308.64
Wise, Martha	372.84
Wishart, J. C.	1,080.24
Wood, Edith	1,753.08
Wood, Florence M.	1,676.16
Woodman, A. I.	1,416.96
Woodward, M.	1,782.12
Wright, J. W.	604.56
Wyllie, R. S.	360.00
Yeates, F.	371.88
Young, E.	398.28
Young, F. C.	635.28
Young, J.	1,093.32
Yule, L. B.	3,047.88
Zalazniak, A. M.	826.20
Zinkan, W. E.	931.56
TOTAL: Pensions	$ 814,876.67

REPAYMENTS

Name	Amount
Adams, E. A.	$ 44.40
Addy, F. J.	241.49
Agar, D. E.	89.87
Alberta Liquor Control Board	8.32
Allan, B. J.	241.98
Altenberg, K.	70.94
Anctil, M. A.	8.28
Anderson, Beverly J.	31.84
Anderson, Barbara J.	47.40
Anderson, B. S.	87.29
Anderson, K. O.	497.09
Anderson, M. J.	315.25
Anderson, S. E.	259.14
Andras, B.	103.70
Andrews, J. M.	38.72
Andreasson, K. M.	263.08
Andrews, W. P.	271.61
Angel, D. L.	40.29
Anton, M. J.	20.44
Armitage, V. E.	23.12
Arnault, P.	791.15
Arndt, S. W.	199.86
Arnell, P. H.	106.45
Ashcroft, E.	20.06
Aspeslet, S. P.	227.07
Asselstine, J. L.	120.24
Atkinson, D. B.	24.47
Atkinson, E. W.	89.35
Bailey, R. G.	14.56
Bain, L. M.	13.33
Baker, J. B.	29.60
Baker, S. M.	9.63
Bakkar, H.	214.24
Ball, J. G.	98.21
Ban, J.	216.12
Bancroft, B. L.	85.72
Bannerman, J. C. R.	78.33
Bannerman, M. J.	31.58
Bannman, J. R.	23.41
Bannock, C. A.	23.12
Baptie, M. M.	$ 60.30
Barhan, M. M.	5.63
Barr, S. M.	61.17
Barry, G. M.	58.45
Barry, R. E.	43.43
Barry, W. W.	19.06
Bartee, L. N.	34.72
Bartholet, D.	141.12
Barva, M.	256.31
Batke, M.	18.25
Battle, L. H.	91.75
Bauer, H.	403.55
Baumgardt, B. E.	60.64
Beane, E. D.	225.38
Beaton, F.	46.40
Becker, B. V.	20.80
Becker, E.	28.34
Bedard, R. A.	173.58
Bell, D. J.	136.47
Belter, O.	2.34
Benedetto, A. A.	33.96
Benford, L.	277.25
Bennett, J. A.	351.39
Bennett, W. H.	96.41
Bennett, Z. M.	19.15
Benson, F. A.	380.80
Bergh, T. S.	672.34
Bergman, L.	279.72
Bernard, J. L.	201.00
Berry, H. M.	1,170.88
Beston, L. I.	150.26
Biamonte, S.	166.19
Bigelow, G. C.	351.02
Biggar, E. J.	24.99
Bjornson, B. E.	36.55
Blair, J. H.	17.59
Blake, J. A.	193.29
Blawacky, B.	276.92
Blawatskyj, W.	145.88
Blom, I. H.	78.22
Blunt, E. T.	199.92
Bocking, R. C.	77.70
Boden, A.	23.52
Boehnert, G. A.	39.07
Boenisch, T.	94.29
Bogelund, P. A. W.	189.74
Bohr, A.	52.06
Bolt, V. L.	606.30
Boodle, E. J.	34.78
Boodle, R. L.	106.42
Boomer, A. A.	534.47
Boon, P. J.	258.85
Boot, J. H.	100.19
Booth, J. L.	221.13
Bootsman, J.	751.94
Bosh, Z.	566.86
Boshak, G. L.	197.84
Bostock, R. M.	.54
Bostrum, J. H.	119.68
Boutry, M. P.	99.00
Bowden, D.	337.50
Bowden, W. S.	792.45
Boyce, E.	659.55
Boyes, B.	447.24
Boys, P. E.	86.07
Braaten, L.	158.35
Bradley, E. A.	150.35
Brandle, R. H. L.	101.58
Brawn, E. S.	194.63
Breckenridge, J. W.	679.32
Breitkreutz, I. L.	202.38
Brentnall, P. E.	95.31
Breton, M. M.	297.30
Broadhead, R. E.	158.64
Broddy, L. A.	1,159.12
Brook, F. E.	62.14
Browes, F. E.	552.32
Brown, G. E.	40.50
Brown, G. H.	262.99
Brown, H. E.	6.39
Brown, O. D.	16.03
Bruer, P. M. L.	758.60
Bryan, E.	500.49
Bryden, J. G.	187.28
Bryn, A. L.	312.77
Bullee, M. E.	130.08
Burton, E. M.	605.23
Busch, H.	18.55
Bushfield, P. E.	71.07
Byers, M. L.	$ 659.05
Caldwell, M. C.	109.69
Callagahan, T. G.	463.53
Callaghan, S. A.	27.15
Callen, G. H.	212.76
Cameron, F. S.	103.95
Cameron, J. S.	889.65
Campbell, C. A.	205.13
Campbell, C. S.	85.27
Campbell, D. M.	115.26
Campbell, J. F.	476.15
Campbell, M. V.	95.12
Campbell, V. D.	117.95
Carey, S. L.	137.71
Carpenter, G. E.	177.42
Carscadden, T. M.	1,020.99
Carse, M. A.	23.12
Carswell, F. K.	81.13
Casey, I.	531.16
Cattanach, J. M.	38.50
Caudle, N. R.	188.81
Ceilin, O.	88.64
Chaffin, I. E.	383.77
Chapman, M.	50.91
Chappel, L. M.	121.28
Charchuk, H.	650.79
Cherkas, S. E.	204.47
Chevalier, Y. N.	44.87
Chevingny, V.	75.32
Childerstone, S. L.	95.16
Chodkiewicz, E.	124.77
Chodkiewicz, J.	17.65
Chomiak, M.	91.83
Chomiak, O.	121.33
Choquette, C. D.	81.06
Christy, A. A.	218.16
Churchill, J. J.	24.51
Ciochetti, F. F.	15.83
Clapp, L. E.	173.57
Clazie, D. M.	171.25
Clifton, M. R.	30.65
Clyde, V. G.	111.61
Cockroft, R. G.	279.46
Codd, H. C.	186.23
Cole, R. O.	303.17
Coleman, B. R.	96.64
Collins, G. A.	882.94
Collyer, K. G.	23.98
Colthorpe, B. M.	647.37
Conboy, M.	531.84
Connor, T. V.	83.75
Cook, M. E.	16.13
Cools, A. H.	43.04
Cools, J. G.	14.66
Cools, M. H. J.	7.06
Cools, W. G.	45.59
Coonfer, J. E.	57.58
Corbett, R. A.	238.47
Cornish, D. R.	44.20
Costello, D. L.	378.07
Coulombe, F. H.	66.92
Courtemanche, J. A.	27.89
Cowan, S. A.	110.73
Craig, N. R.	259.62
Crandall, A. L.	75.10
Crawford, L. A.	362.97
Cregan, M. P.	102.67
Crook, B.	120.28
Crookes, E. M.	493.80
Crooks, T. M.	146.47
Croome, C.	110.27
Crossfield, R. C.	418.13
Croteau, M. L.	21.99
Cucheran, J.	259.01
Cullen, F. R.	94.37
Cunningham, H. E.	73.75
Cunningham, J. M.	18.58
Curcio, M. A.	75.22
Currie, V. J.	227.47
Curry, L. L.	126.27
Czaykowski, G. E.	260.40
Dakin, D.	41.94
Dandurand, C. C.	52.80
Daniels, B. C.	354.80
Danser, D. M.	122.18
Danyluk, R.	18.75
Darcovich, H.	180.29
Dashevsky, M.	93.28
Davies, A. G.	54.97

STATEMENT No. 193—*Continued*

Name	Amount
Davies, W. S.	$ 690.62
Dawson, J. A.	10.21
De Chenne, D. K.	207.71
Dean, E. T.	1,238.87
Dean, G. C.	160.53
Dean, W. A.	16.31
Dechenne, F. M.	101.84
Dench, F.	97.52
Dennington, M. C.	3.65
Dennis, P. A.	425.59
Denroche, C. J.	491.76
Densmore, K. M.	15.83
Derech, S.	21.57
Dery, M. D.	228.34
Devost, C. G.	208.28
Dewitt, B. M.	80.81
Dexter, G. E.	245.53
Dial, W. R.	295.99
Dickey, N. G.	329.33
Dickhout, C. M.	218.83
Dilitzoy, J. J.	80.61
Dilley, K. G.	68.93
Dingman, M.	501.40
Diver, M. K.	4.49
Dixon, M. E.	227.51
Doblanko, H. J.	499.13
Dodd, G. K.	46.41
Dodds, L. C.	170.85
Doesburg, M.	185.64
Dolinsky, N. V.	58.27
Donaldson, J. P.	76.74
Donald, M. K.	139.27
Donnelly, S. J.	604.75
Doucette, A. J.	45.65
Douglas, C. M.	358.34
Dover, M. H.	38.92
Downey, J. B.	38.60
Dreger, L.	10.72
Drew, J. H.	1,082.26
Dromericki, A.	27.28
Duban, M.	7.56
Dubrule, M. T.	256.58
Dumont, C. E.	321.33
Duncan, E.	48.88
Duncan, L. I.	56.45
Dunham, K. M.	436.40
Durkan, M. K.	180.85
Dutka, G.	35.95
Dyer, J. H.	846.52
Dykstra, T.	137.02
Eberle, M. A.	192.63
Edelmann, K.	118.56
Edwards, L.	825.60
Ek, I.	133.03
Ellingson, V.	161.73
Elzinga, K.	30.97
Emmelkamp, A.	2.58
Emmerling, G. H.	56.58
Enberg, L. E.	782.24
Engel, S. G.	127.77
Engler, B.	470.45
Enquist, R. T.	34.58
Erickson, D. R.	160.46
Erickson, J. B.	295.79
Esmonde, R. L.	1,220.47
Evans, W. J.	1,101.79
Evanson, O. A.	135.99
Ewert, G. W.	1,307.92
Fagan, I. T.	5.14
Falconer, J.	3.31
Fargey, M. C.	354.78
Farrell, K. G.	112.40
Farrell, M. M.	570.67
Fedechko, R.	373.01
Fedoryszyn, R.	23.77
Ferguson, M. H.	97.94
Ferguson, T. G.	68.80
Ferris, M. P.	783.53
Fettig, A. J.	424.69
Firth, J.	14.91
Fischer, G. K. F.	395.70
Fishleigh, J.	761.99
Floch, J.	19.63
Flohr, D. M.	40.47
Flundra, R.	70.10
Forbes-King, W. E.	926.47
Ford, K. L.	1,110.38
Fournier, C. H.	249.22
Frank, B. M.	16.57
Fraser, E. M.	$ 47.36
Fraser, J. M.	15.29
Fraszer, H. F.	143.75
Fredeen, M. J.	212.27
Fredrich, G.	7.57
Free, D. J.	15.56
Free, M. A.	195.13
Freeman, M. A.	237.13
Freeman, M. P.	336.18
Freeman, W. F.	412.72
French, N. E.	17.09
Fridel, S.	52.27
Friefield, D.	149.33
Friesen, T.	182.95
Frigon, J. M.	35.45
Frinskie, M.	67.99
Frizzell, M. I.	277.64
Frost, J.	119.13
Fulton, M. V.	251.47
Fumano, E. B.	69.71
Furmanski, E. J.	101.29
Furniss, E. E.	48.04
Gahr, R. L.	99.08
Gaida, H.	175.38
Gallagher, P. I.	63.22
Gates, P. A.	.88
Gent, J. F.	225.41
Gerrard, O. M.	288.78
Gevers, M.	32.65
Gibson, E. L.	63.36
Gilpatrick, H. B.	213.47
Gilson, A. M.	23.12
Gimbarzevsky, P.	177.57
Girardi, R. F.	11.35
Glaser, C. M.	269.44
Goddard, E. V.	242.50
Golinowski, E. G.	228.23
Goodall-Copestake, G.	1,234.21
Goodwin, T. A.	77.55
Gordon, G. E.	496.30
Gordon, I. A.	165.37
Gordon, L. S.	774.23
Gould, M. I.	905.73
Graff, H.	188.31
Graham, C. A.	12.88
Graham, T.	201.06
Grams, L.	56.13
Gray, D. I.	1,214.41
Gray, J. M.	13.93
Gray, M. H.	200.22
Gray, W. M.	916.38
Green, E. M.	108.98
Gregg, O.	228.94
Gribbon, H. F.	14.78
Griffith-Cochrane, D. A.	592.60
Gross, D. E. E.	56.32
Groves, C.	73.13
Grundburg, V. N.	717.26
Gurin, S.	61.17
Guta, O.	128.15
Guttormason, M. A.	22.51
Haag, H. R.	37.79
Hagen, C.	6.09
Halasz, A.	39.57
Hales, E. D.	169.11
Hall, M. G.	158.11
Hallberg, K. E.	47.86
Hamerl, D. A. B.	3.68
Hammett, L. M.	390.58
Hanes, S. M.	16.18
Hanly, R. P.	75.77
Hann, M. L.	37.59
Hanson, D.	28.80
Hanson, E. W.	55.36
Harbison, M. J.	1,017.62
Hardy, S. T.	139.01
Harrison, F. E.	2.10
Harris, M. E.	459.46
Harsch, K. K.	118.21
Hartley, E. J.	23.90
Hartman, E.	68.04
Hartwig, L.	15.15
Harvey, D. W.	463.08
Harvey, R. Z.	49.94
Haskins, S. A.	444.73
Hauca, G. S.	179.05
Hauca, J.	24.90
Hauff, W. M.	294.23
Haukedal, L. I.	21.83
Havens, R. P.	$ 36.14
Hawkins, E. M.	131.37
Hawrelak, A.	30.55
Hawthorne, M. W.	187.48
Hawtin, M. M.	38.07
Hay, F. W.	42.02
Hazelbower, P.	284.87
Hedrick, A. C.	34.85
Heidkamp, E. A.	11.04
Hein, M. M.	80.09
Henderson, E.	193.03
Henkelman, E. S.	159.71
Henry, E. M.	137.98
Hepburn, H. C.	2,885.84
Herber, J. A.	163.62
Hermse, F. A.	59.35
Herner, F. M.	72.71
Heron, O.	257.07
Hetman, M.	6.57
Hibbert, W. P.	123.79
Higginson, P. J.	344.57
Hilker, B. J.	106.56
Hill, G. L.	271.98
Hill, O.	205.29
Hinkley, C. B.	135.69
Hinkley, J. L.	575.24
Hoath, A. E.	67.19
Hoberg, J. A.	132.86
Hodgson, J. A.	134.61
Hoffman, E. W.	93.60
Holden, B. M.	188.67
Holland, L. J.	253.72
Hollenczer, E.	111.94
Hollies, K. I.	191.78
Holmberg, M. A.	1,025.50
Holmes, J. R. B.	12.79
Holowisky, H. J.	47.88
Holt, L.	199.52
Holt, P. M.	56.68
Hope, J. A.	83.93
Horinek, L. J.	157.37
Horst, V.	130.50
Horton, E. H.	13.78
Hosker, A. L.	96.19
Houghton, I.	289.15
Houle, F. E.	220.77
Howerton, G. C.	996.07
Hrudko, T. D.	56.97
Huber, W. A.	107.01
Hudson, L. W.	474.18
Hughes, C.	17.47
Humeniuk, E. E.	52.09
Hummel, G.	75.40
Hunker, I.	24.28
Hurley, J. J.	215.98
Hutchison, J. A.	100.59
Ignatius, H. E.	66.15
Irvine, M. L.	118.48
Iversen, H.	40.52
Jack, O.	185.99
Jackson, E. K.	48.73
Jacobson, V. M.	168.34
James, G. E.	102.82
Jantz, M.	206.00
Jarosch, R. J.	91.90
Jarvis, R. M.	204.10
Jasman, H. V.	25.42
Jeffrey, J. P.	461.04
Jensen, D. E.	146.29
Jensen, E.	70.76
Jensen, E. J.	172.37
Jensen, M.	122.99
Jesson, C. E.	601.45
Jessop, M.	57.70
Johansen, H. L.	7.44
Johnson, L. I.	17.21
Johnson, M. M.	53.50
Johnson, W. H.	213.03
Johnston, E. H.	163.77
Johnston, H. N.	240.17
Johnston, M. N.	197.72
Jones, B. F.	8.95
Jones, K. W.	14.03
Jones, R. M.	23.12
Jongkind, J.	72.57
Kaczmarski, H.	276.40
Kadzilauskas, V.	551.38
Kalutich, V.	338.25
Kamphuis, R.	40.91

STATEMENT No. 193—*Continued*

Name	Amount
Kapitski, E.	$ 91.39
Karabyn, I.	311.76
Karse, C. A.	20.16
Kausy, P.	475.52
Kawsuniak, J.	242.37
Keller, C.	23.11
Kellert, E.	183.63
Kelly, M. H.	391.56
Kemp, S. J.	171.30
Kendall, J. M.	86.12
Kennedy, G. L.	408.90
Kennedy, I. J.	648.21
Kenworthy, P. L.	24.90
Kerik, R. E.	218.20
Kerr, E. M.	427.86
Kieller, A. J.	414.99
Kikstra, G.	219.58
Kippen, E. C.	12.50
Kirk, V. E.	93.27
Kirkpatrick, I. L.	98.04
Klabstein, D.	61.48
Klatt, H. E.	265.84
Klim, W.	42.09
Kluthe, L. T.	26.60
Klymko, J.	68.19
Knight, W. S.	22.90
Knodel, Else	60.82
Knuth, L. M.	157.16
Kobasiuk, P.	387.13
Koch, A. E.	370.78
Kohut, O.	76.41
Kolodychuk, A. I.	56.63
Kondratuk, R.	17.14
Koning, E. C.	82.00
Koop, K. H.	47.65
Kopec, H. V.	105.37
Kopp, L.	75.80
Koroby, S.	96.48
Kostiuk, H.	8.00
Kostin, J.	5.73
Kott, J.	117.15
Kovach, E. H.	172.69
Kraft, A. M.	286.50
Krem, J. S.	172.54
Kresge, R. E.	948.64
Kristensen, N.	23.12
Kroeker, M.	89.26
Krueger, H.	48.05
Kruger, F.	130.57
Kuchar, R.	146.17
Kuchta, U.	2.10
Kuechler, B. H.	457.94
Kuhn, E. M.	24.57
Kuypers, D. M.	98.54
Labouski, E.	988.16
Labret, E. C.	185.06
Lafreniere, J. M.	53.67
Lake, E. I.	350.81
Langlois, Y.	127.55
Lastiwka, A. L.	264.78
Lastwika, W.	354.05
Latour, M. D.	8.94
Lauer, B.	86.79
Lauritzen, R.	292.25
Lavoie, A.	8.66
Lawrence, M. E.	370.32
Laycraft, B. A.	23.12
Lazarenko, A.	404.03
Lazarenko, M.	28.67
Lazowski, L.	148.86
Leach, U. M.	185.19
Leader, E. M.	174.48
Ledez, F. G.	107.64
Leenders, R. E.	261.11
Lees, A. P.	143.84
Lenny, J. A.	52.12
Letawsky, A. M.	729.86
Letourneau, J. E.	157.09
Letts, G. D. J.	38.12
Levenne, C. H.	135.02
Lewis, A. M.	478.84
Lewis, D. F.	133.13
Licht, W.	30.32
Lien, V. L.	467.65
Lienhart, D.	244.55
Lightfoot, E.	19.48
Light, K. O.	128.86
Lindstedt, H.	414.62
Linneberg, D. Y.	23.26
Linterman, H. G.	$ 22.70
Litterick, G.	1,195.38
Little, A. B.	258.62
Lockhart, I. L.	287.71
Longbotham, J. A.	247.22
Loos, T.	60.73
Lothian, M. E.	166.47
Lovenuik, M.	234.17
Ludwig, G.	187.31
Ludwig, R.	46.03
Lueers, G. L.	5.23
Luetkehoelter, G.	44.73
Lynn, S.	43.35
Lyons, F. J.	121.70
MacDonald, C. N.	291.23
MacDonald, H.	26.29
MacDonald, K.	139.21
MacDonald, M. J.	63.25
MacDonald, R. D.	37.14
MacFarlane, Norma A.	546.72
MacIntyre, S. A.	467.03
MacKenzie, A. B.	906.34
MacKenzie, N. F.	90.97
MacKinnon, J. L.	116.88
MacLachlan, G. P.	217.98
MacLennan, A. L.	47.67
MacLeod, A. D.	26.41
MacLeod, J. M.	22.21
MacLeod, M. L.	19.00
MacLeod, N. M.	18.58
MacLeod, P. E.	169.29
MacMillan, A.	272.96
MacRae, W. D.	65.83
Magas, M. S.	585.94
Maloff, E.	100.33
Maloney, H.	296.92
Mandick, E.	947.87
Manning, M.	118.15
Marb, M.	1.87
Marchesi, R.	51.59
Marianicz, M. J.	27.28
Markle, E. A.	67.48
Markus, H. C.	286.42
Marsh, I. A.	68.41
Marshall, J. J.	1,203.77
Marsh, R. L.	9.06
Martin, A. M.	107.48
Martin, L. G.	135.30
Marynovich, E. E.	255.97
Masciangelo, G. E.	52.50
Maser, R. L.	79.39
Mason, E. J.	354.20
Mason, J. R.	24.46
Massie, V. I.	83.13
Masuda, A.	366.81
Matthews, G. C.	747.24
Maxwell, F. B.	61.23
Maxwell, L. E.	244.63
Mayko, E.	25.67
Mazur, E.	142.42
McBride, J.	838.04
McCaffrey, J. L.	47.72
McCallum, A. F.	10.45
McCargar, E. M.	149.84
McCarthy, C. F.	660.79
McCarthy, L. M.	79.97
McCormick, A. E.	110.35
McCrae, M. C.	21.61
McCreesh, G. F.	2.07
McCreedy, K.	10.46
McCrimmon, J. W.	338.41
McCutchean, E. M.	34.07
McCutcheon, J. K.	157.50
McDonald, C. V.	495.75
McDonald, D. P.	496.31
McDonald, D. W.	53.87
McDonell, G. S.	44.93
McGeachy, G. M.	35.20
McGhie, W. M.	106.51
McGill, N. M.	7.85
McGuire, J.	183.20
McKay, M. P.	27.66
McKee, G.	52.09
McKeever, G. W.	193.66
McKenzie, A	967.18
McKenzie, L. B.	434.02
McKnight, K.	336.45
McLeod, H. R.	930.30
McLeod, K.	351.91
McMahon, L. M.	$ 627.34
McMillan, M. P.	357.43
McMurchie, M. E.	260.07
McNab, L. A.	314.16
McNab. M. E.	78.31
McPherson, N. N.	1,085.60
McVea, S. M.	179.93
Meabry, J. W.	119.07
Mecele, M. M.	67.71
Meckelburg, E.	19.08
Megliola, J.	556.67
Megliola, L.	368.30
Meier, H. R.	87.46
Melvin, M. P.	150.03
Menage, M. T.	163.79
Mercer, B. A.	312.90
Merner, D. M.	33.80
Michaluk, M.	5.56
Michaud, M.	103.10
Michal, R.	455.36
Michetti, A.	29.15
Middlemiss, A. D.	228.19
Mieske, H. M.	53.82
Mihli, S. V.	118.80
Mik, J.	44.83
Millard, C. C.	42.66
Millar, M.	579.47
Miller, B. C.	13.11
Miller, D. I.	48.80
Miller, D. W.	39.57
Miller, G. A.	22.28
Miller, J.	23.12
Miller, K. L.	242.62
Miller, V. I.	1,465.77
Millions, K. A.	253.22
Millott, E.	447.88
Miskew, P.	185.04
Mitchell, L.	432.93
Mitchell, W. P.	88.72
Mjelve, J. O.	39.20
Moe, M. A.	154.43
Mohr, M. A.	39.98
Mohs, B. G.	440.83
Moody, G. M.	214.15
Moody, N. E.	47.94
Moreau, D.	36.60
Morgan, T.	1,559.80
Morin, C. L.	8.78
Morley, W. G.	12.99
Morris, E. M.	40.29
Mortensen, H. E.	180.57
Moss, R. D.	779.19
Motkosky, C. L.	38.07
Mueller, H.	64.02
Mueller, R.	162.32
Mulcahy, C. A.	210.83
Murphy, B. M.	352.06
Murphy, C.	218.38
Murphy, M. P.	78.16
Murphy, S. M.	258.91
Mustard, W. R.	150.47
Myers, D. E.	431.50
Nakonechny, A.	38.97
Navrot, L. A.	440.26
Nawata, A.	171.43
Nelson, E. J.	35.90
Nelson, R. W.	14.32
Neville, La Ree	15.74
Neville, T. J.	.43
Newall, M. E.	98.88
Newlands, M. E.	6.79
Newman, M. M.	132.45
Newsom, E. J.	267.20
Nickle, B.	12.02
Niewstraten, P.	412.75
Niewstraten, P. T.	353.93
Nix, P. A.	72.04
Noel, E. J.	301.97
Norden, A. H.	1,825.65
Norman, O. L.	70.43
Norris, D. G.	92.32
Nosterud, K. M.	78.58
Nuttall, J. E.	57.99
O'Brian, T. E.	177.10
O'Riordan, M. P.	345.51
O'Shaugnessy, R. E.	174.96
Oberg, E. I.	412.50
Oberg, E. M.	11.28
Obersteiner, M. A.	122.58

STATEMENT No. 193—*Continued*

Name	Amount
Obersteiner, R. T.	$ 123.33
Obniawka, M. J.	13.48
Oczowski, M. S.	4.97
Odey, J.	85.32
Ofner, E. M.	157.41
Olekshy, L.	344.11
Olenik, J.	135.46
Olesky, E.	107.49
Oley, P. M.	207.88
Olsen, C. C.	106.72
Olsen, D. M.	40.12
Olsen, L. E.	641.65
Opalinski, S.	48.92
Opper, W. S.	49.46
Osborn, P. M.	9.23
Ostby, B. C.	125.02
Osterman, G.	193.29
Ostwald, E.	10.67
Otto, C. A.	23.25
Owen, D. A.	178.78
Ozment, D. E.	413.48
Pachal, B. D.	386.32
Pankewitz, F.	145.11
Paquette, C. L.	168.70
Parker, W. E.	3.47
Paronich, O.	74.38
Pashniak, D.	32.07
Paul, M. E.	622.87
Pawlik, H.	50.10
Pedersen, I. V.	84.90
Pederson, M. A.	296.26
Pegg, M.	74.42
Pelech, N.	57.20
Penchuk, V. M.	183.27
Pender, H. K.	1,086.08
Pender, J.	338.17
Perin, M. A.	160.30
Peter, M. J.	115.69
Peters, J. H.	61.90
Peters, R. C.	112.98
Peters, S. G.	46.22
Peterson, L. F.	26.54
Peterson, M. M.	133.05
Peterson, Z. J.	76.07
Petruk, V. G.	41.13
Pharis, C. H.	34.78
Philippe, G.	132.96
Phillips, I. A.	126.99
Picard, E. R. J.	614.51
Pihonsky, H.	146.27
Pihowich, A. J.	54.63
Pilichowsky, R.	60.49
Pipchuk, A.	82.78
Pishak, H.	530.15
Pitcher, M. K.	547.98
Planicka, H. G.	145.04
Plater, J. M.	64.06
Plecan, E. L.	49.63
Plican, M.	144.28
Plummer, D. E.	379.25
Pohl, I. H.	93.40
Poholka, J. S.	15.16
Ponto, S. J.	27.89
Popoff, L. M.	746.48
Poppel, S.	30.30
Popplewell, F. C.	360.80
Porayko, N.	210.38
Porayko, S. E.	714.23
Porter, M. R.	214.75
Postma, D. G.	169.30
Prellwitz, M. E.	186.15
Price, G. V.	155.98
Price, R.	32.71
Prill, D. L.	288.44
Prins, D.	16.88
Proskurnik, R. E.	188.37
Prov. Treas. General Revenue	50.40
Pshyk, V.	190.58
Pugh, R. J.	9.14
Purcell, A. M.	225.59
Pye, S. E.	24.18
Pyska, E. V.	50.27
Radke, L.	103.68
Ratz, J.	226.76
Reader, J. H.	304.52
Reader, M. G.	109.64
Reaume, A. E.	15.59
Reddekopp, F. I.	278.42
Redhead, W. J.	13.35
Redlin, M. L.	$ 169.28
Redmond, M. G.	202.46
Reed, B. M.	23.78
Reen, J.	14.82
Reese, F. H.	673.21
Reeve, L. J.	229.35
Reich, H.	129.57
Reidlinger, W. W.	127.26
Remey, L. M.	103.28
Renne, T.	23.85
Reynolds, L. K.	38.86
Rhodes, E. B.	23.99
Richardson, J. S.	300.66
Richardson, S. I.	36.27
Richer, S. H.	136.51
Riddell, S. A.	52.05
Rinas, F.	211.65
Ritch, N.	32.23
Rittammer, E.	28.15
Ritter, E. A.	22.97
Roberge, M. C.	1,008.03
Robert, F. L.	127.13
Roberts, S. L.	630.78
Robertson, I.	132.21
Robinson, L. O.	8.59
Robinson, M. C.	38.95
Robinson, P. L.	.68
Rocko, J.	481.54
Roddie, M. K.	35.11
Rodzuk, M.	97.93
Rogers, A. R.	267.33
Rogers, J. P.	162.13
Romaniuk, N.	194.91
Ropchan, A.	283.96
Rose, M. E.	416.87
Rosenberger, M.	77.11
Roski, I. K.	52.09
Rosluk, C.	100.07
Ross, J. A.	141.08
Ross, M. J.	23.00
Rossen, G. E.	29.50
Rossum, S. P.	116.21
Roth, A. E.	564.91
Routledge, A.	5.88
Rowland, J. E.	58.87
Rowledge, J. E.	150.09
Roycraft, T. A.	113.89
Rubak, E.	128.19
Rurka, M. O.	51.30
Rutherford, L. H.	149.77
Ruthven, M. H.	66.27
Rutley, E. R.	22.58
Rutt, G. W.	85.78
Rutten, J. G.	34.75
Ryan, E. E.	216.23
Ryan, J.	192.65
Saffin, L. L.	499.66
Sage, B. M.	278.17
Sagert, M.	170.68
Saker, J. H.	869.85
Samashka, G.	564.52
Sandstrom, E. W.	168.06
Sanford, E. M.	442.95
Sankey, J. A.	23.05
Sawchuk, D.	200.48
Sawchuk, L.	9.42
Schatz, G. B.	36.44
Schiefels, M. D.	1,094.49
Schlenker, E.	49.98
Schmidt, I. R.	5.55
Schneider, H. M.	26.43
Schofield, R. C.	12.02
Scholten, R.	217.44
Schroeder, A. F.	9.07
Schuler, A. R.	176.77
Schultz, M. F.	131.80
Schuto, E.	101.41
Schweitzer, P. J.	66.82
Scott, B.	16.62
Seagrave, J. E.	323.41
Seegardel, E. M.	118.77
Seibel, E.	1,233.54
Seidel, C.	86.64
Seridko, H.	152.72
Seuffert, B. G.	232.51
Shandro, L.	85.84
Shannon, D. I.	37.95
Sharp, P. J.	21.91
Sharpe, P.	226.51
Shaske, E.	$ 31.48
Shaw, A.	181.47
Shaw, J. N.	380.09
Shaw, R.	712.36
Shepherd, P. T.	122.59
Sheppard, M. M.	212.14
Shewchuk, J. M.	215.93
Shykula, K.	48.84
Silbernagel, P. W.	61.45
Simard, F. J.	1,555.74
Simpson, J. R.	117.27
Simpson, S. M.	138.82
Singh, T.	128.42
Sites, L. I.	49.42
Skaret, T. O.	20.17
Skjersven, E. V.	58.95
Skulsky, K. F.	326.29
Slattery, E. V.	50.21
Slonopas, E.	139.33
Small, R. V.	101.24
Smith, C. M.	24.05
Smith, D.	350.67
Smith, G. A.	754.90
Smith, G. H.	224.54
Smith, H. J.	21.07
Smith, I. G.	116.08
Smith, I. J.	196.59
Smith, L. E.	85.49
Smith, M. B.	79.01
Smith, M. D.	139.89
Smith, M. L.	102.54
Smorlie, C. R.	434.79
Snaychuk, R. M.	79.19
Snihurowycz, M.	94.65
Sommerfeld, V. W.	293.66
Sorenson, I. M.	228.59
Spence, G.	26.56
Spotowski, H.	102.85
Spratt, W. J.	149.20
Stagman, E. M.	224.68
Stang, G. M.	370.01
Stanley, R. E.	44.78
Stansfield, R. E. R.	44.78
Starkey, D. R.	166.99
Steele, D.	286.27
Stein, I.	29.10
Stein, L. L.	132.84
Steinborn, E.	203.43
Stelter, G. E.	1.88
Stephens, D. H.	31.59
Stephenson, M. L.	139.79
Stevens, B. M.	72.23
Stewart, P. G.	220.57
Stewart, R. M.	336.91
Stewart, R. W.	540.77
Stickley, M. E.	136.42
Stitenberger, M. A.	200.08
Stoddard, C. C. P.	13.48
Stokes, M. M.	34.80
Stone, G. M.	59.68
Straarup, A. H.	174.03
Strachan, I. J.	80.06
Strachan, M. S.	568.44
Strange, J. W.	201.34
Strecker, A.	5.10
Streich, L.	55.22
Stride, G. T.	854.81
Stroich, N. W.	654.92
Strong, G. S.	112.98
Stroski, E. S.	192.31
Strynadka, W.	581.94
Sullivan, B. L.	37.68
Swab, I.	36.18
Swydnycky, Z.	116.78
Syruyk, J. S.	28.09
Szulhan, M.	272.62
Tabak, C.	51.95
Taitinger, L. M.	77.17
Takach, C. G.	68.19
Tancowney, L.	532.65
Tanner, K. G.	76.81
Tanner, S. L.	150.43
Taylor, A. D.	48.69
Taylor, J.	3.52
Taylor, K.	602.85
Taylor, M. E.	254.64
Teachers Retirement Fund	1,610.69
Teeuwen, J.	11.06
Tegnander, E. E.	120.75

STATEMENT No. 193—*Continued*

Name	Amount
Thiessen, H. L.	$ 52.97
Thomas, K. H.	192.67
Thompson, A. O.	258.64
Thompson, M. B.	152.98
Thomson, J.	27.58
Thoroughgood, J. M.	63.52
Thurston, K. J.	532.18
Tiffin, E. B.	278.38
Tilson, E. A.	85.08
Tolley, K. L.	1,107.55
Tomashavsky, A. G.	282.42
Tomyn, P.	444.14
Toner, F. C.	2.91
Toogood, H.	584.72
Torgerson, E. C.	352.02
Tremblay, M.	148.94
Triska, E.	88.00
Trombley, M. T.	495.24
Tuck, W. G.	60.20
Tucker, H. G.	131.29
Tufford, R. M.	1,687.10
Tulleken, M. A.	72.91
Tunstall, M.	958.18
University of Alberta	43.15
University of Alberta Hospital	23.55
Uray, W.	169.91
Van Coughnett, J. A.	303.40
Van Den Bor, G.	75.24
Van Den Brink, F.	233.82
Van Den Brink, G.	190.63
Van Der Ham, I.	13.87
Van Der Ham, L.	70.39
Van Der Pol, C. J.	6.77
Van Der Veen, S.	73.56
Van Der Vinne, S.	38.22
Van Deursen, W. A.	26.72
Van Dyk, H.	89.93
Van Huizen, H.	39.33
Van Staalduinen, E.	25.73
Van Veen, M.	8.53
Vander Mey, M.	33.64
Vanderlinde, J. M.	99.51
Vankaimpema, E.	58.60
Verenka, O.	242.26
Verhagen, E. W.	62.27
Veuger, F.	14.90
Villner, D.	255.31
Visser, H.	8.50
Von Kuttel, H.	$ 313.83
Voth, L. V.	21.89
Voynovich, M. H.	29.18
Wacko, W. J.	513.99
Waet, I. H.	140.47
Walker, D. S.	172.70
Walker, H. J.	1,240.76
Walker, J. E.	132.88
Walker, K. R.	73.10
Wamsteeker, E.	35.42
Ward, M. J.	66.94
Ward, M. L.	36.29
Ward, R.	140.25
Warenycia, M.	374.68
Waters, G. A.	68.33
Watkinson, J. L.	75.70
Watters, A.	74.34
Watters, W. L.	32.18
Waytovich, N.	138.44
Webber, A. I.	224.28
Weber, A. W.	453.14
Webster, D. G.	179.34
Webster, K. J.	85.67
Wegner, M. C.	92.14
Weinbrenner, H.	101.06
Wells, W. F.	191.42
Westly, C. H.	77.04
Wetterley, H. M.	1,281.95
Wharton, A. B.	232.99
Whelton, P. B.	450.94
White, K. E.	792.46
White, M. A.	4.45
White, M. M.	23.12
White, P. A.	91.66
White, W. H.	352.86
Whitton, N. L.	88.15
Whitton, P.	450.50
Wiedeman, E.	1,095.24
Wiedner, K.	7.60
Wiese, E. M.	144.05
Wieske, J. E.	75.90
Wilkerson, H.	112.43
Willemsen, C.	82.95
Williams, B. J.	133.74
Williams, H. K.	291.93
Williams, L.	151.68
Wilson, G. R.	82.28
Wilting, B.	235.18
Winslow, A.	893.01
Wishniewski, C.	$ 115.36
Witham, R.	45.55
Witkowich, V. A.	270.46
Woitte, D. M.	343.34
Wolfe, M. I.	264.30
Wolfe, W. W.	170.13
Woloshyn, S.	89.39
Wood, M. E.	63.21
Wooders, J. E.	65.72
Woodhead, B. H.	135.90
Woollam, A. D.	222.32
Woolley, G. A. R.	111.12
Workmen's Compensation Board	62.56
Wright, G. E.	124.69
Wright, G. K.	255.13
Wruck, U.	214.91
Yaremchuk, M.	133.13
Yeandle, I.	460.58
Young, E. D.	44.54
Young, M.	93.41
Younge, D. J.	309.05
Yowek, J. E.	74.68
Yurkowski, J. J.	215.78
Yuzwak, E. C.	86.10
Zacharchuk, E.	102.14
Zajda, E. J.	126.59
Zdunich, M. E.	126.21
Zee, J.	232.57
Zentner, S. I.	11.75
Ziegler, L. M.	94.40
Zimmerman, E.	33.16
Zobel, L.	3.17
Zucht, J. J.	220.60
TOTAL: Repayments	$ 239,172.58

SUMMARY

Pensions to pensioned employees	$ 814,876.67
Repayments due to employees leaving the service	239,172.58
	$ 1,054,049.25

STATEMENT No. 194

GOVERNMENT OF THE PROVINCE OF ALBERTA

PAYMENTS TO MUNICIPALITIES, INDIVIDUALS, FIRMS AND CORPORATIONS

for supplies or services rendered, including payments out of Queen's Printer's Advance, Highways and Public Works Stock Advance and other statutory funds arranged in alphabetical order to show the total amount received by each payee, for the year ended March 31, 1956:

Name	Amount
A.B.C. Press	$ 689.88
A and L Educational Film Co-op	756.80
Aardema, Jan.	1,797.00
Abbe, P.O. Inc.	869.65
Abbott Laboratories Ltd.	2,099.06
Able Machine & Welding	1,283.25
Academy Films	758.34
Ace Salvage Ltd.	4,982.30
Achtymichuk, M.	1,461.60
Ackerman Construction Ltd.	3,702.68
Ackland & Sons Ltd.	28,500.90
Adamoski, A.	711.00
Adamoski, Anton	598.00
Adams Wood & Weiller Ltd.	2,230.66
Adams, W.	879.00
Adamson, Dr. M. C.	586.10
Adby Construction Co. Ltd.	7,645.87
Addley, M.	1,393.00
Addressograph Multigraph of Canada Ltd.	18,562.84
Adkins, Ronald G.	649.00
Adkins, W. J.	561.36
Advance Lumber Co. Ltd.	1,932.87
Agar, J. E.	799.00
Agent General's Office	11,669.87
Aim Steel Products Division Ltd.	120,493.43
Airth, J. R.	1,790.00
Airway Motors	1,182.14
Ajax Engineers Ltd.	15,202.80
Akers, J.	856.35
Alberta Bedding Co.	1,390.53
Alberta Brake Supplies	680.35
Alberta Bridge Co. Ltd.	12,313.08
Alberta Co-op Wholesale Association Ltd.	789.74
Alberta Concrete Products Ltd.	10,936.14
Alberta Dental Association	131,716.97
Alberta Distillers Ltd.	1,215.73
Alberta Drafting & Blueprint Co.	2,305.04
Alberta Electrical Supplies Ltd.	87,768.10
Alberta Fish & Game Association	5,834.25
Alberta General Insurance Co.	117,857.25
Alberta Glass Products Ltd.	604.09
Alberta Government Telephones	7,220,336.22
Alberta Hi-Way Refineries Ltd.	1,297.77
Alberta Honey Producers Co-op Ltd.	674.71
Alberta Horse Meat Packers Ltd.	1,247.44
Alberta Junior Chamber of Commerce	1,222.13
Alberta Liquor Control Board	8,914.58
Alberta Marble & Tile Co.	1,397.60
Alberta Motor Boat Co. Ltd.	4,408.98
Alberta National Drug Co. Ltd.	61,222.64
Alberta Oxygen & Acetylene Co. Ltd.	10,058.99
Alberta Pacific Grain Co.	1,398.11
Alberta Packers Ltd.	782.90
Alberta Paint & Glass	1,228.48
Alberta Potteries Ltd.	565.00
Alberta Poultry Producers Ltd.	1,554.93
Alberta Poultry Marketers Ltd.	4,174.99
Alberta Printing Services	1,227.98
Alberta Protestant Home for Children	11,085.00
Alberta Ropes Ltd.	2,669.87
Alberta School & Office Furniture	2,052.20
Alberta Seed Growers Association	$ 25,820.58
Alberta Society of Petroleum Geologists	763.00
Alberta Southern Coal Co. Ltd.	2,186.99
Alberta Stake of Zion	1,137.82
Alberta Steel Products Co.	5,578.51
Alberta Stock Yards Co. Ltd.	798.25
Alberta Testing & Inspection Co. Ltd.	4,636.59
Alberta Tire & Retreading Co. Ltd.	8,404.56
Alberta Tractor Parts Ltd.	1,125.66
Alberta Trading Co.	1,929.05
Alberta Welding	1,271.99
Alberta Wheat Pool	3,681.53
Albertan Job Press	4,245.45
Albertan Printers Ltd.	6,822.10
Alberts Auto Top Body Co.	2,235.57
Alchem Ltd.	6,626.65
Aldrick, C. S.	1,322.83
Alexander, R.	695.00
Alexander, R. M.	1,499.00
Alexander Construction Ltd.	90,193.43
Allan Sales Ltd.	904.00
Allard, Dr. C. A.	2,337.00
Allen Ltd., Thomas	5,212.43
Allen, J. M., Construction Ltd.	1,023.00
Alliance Lumber Co. Ltd.	20,079.98
Allied Chemical Services Ltd.	3,634.68
Allin Clinic	10,623.75
Allyn & Bacon	5,446.15
Alpha Milk Company	14,110.31
Alpha Jersey Dairy	7,462.88
Amalgamated Motor Trucks Ltd.	697.62
Ambassador Books Ltd.	1,587.05
Amco Equipment Ltd.	13,796.16
Amerada Petroleum Corporation	2,601.93
American Air Filter of Canada Ltd.	1,033.00
American Brass & Aluminum Foundry Ltd.	540.00
American Can Co. Ltd.	5,796.57
American Instrument Co. Inc.	4,140.93
American News Co. Ltd.	507.70
American Optical Co.	7,048.25
American Radiator & Standard Sanitary	1,131.86
Ames, A. E. & Co. Ltd.	6,919,065.74
Ames Co. of Canada Ltd.	809,790.11
Amos Motors Ltd.	578.74
Anderberg Bros.	607.50
Anderson lumber Co.	6,275.18
Anderson Motors	971.90
Anderson, Arnold	516.63
Anderson, Guest	638.44
Anderson, I.	583.45
Anderson, Dr. J. O.	1,978.00
Anders, L.	718.45
Anderson, Dr. R. L.	2,220.75
Anderson, Dr. W. S.	4,476.70
Andison, R. A.	1,089.56
Andriuk, J.	1,222.50
Andruchow, N.	1,022.95
Andy's General Store	629.52
Anglo American Exploration Ltd.	40,080.13
Angus, G., Canada Ltd.	6,084.82
Angus, R., Alberta Ltd.	8,393.80
Angus Butler & Associates Ltd.	10,352.16
Appleton, L.	540.00
Archibald, H. W.	2,448.34
Archibald's Drug Store	1,277.25
Archibald, Dr. W. S.	$ 547.00
Argyle Nursing Home	1,959.50
Arkinstall, C.	607.50
Armco Drainage & Metal Products of Canada	917,424.70
Armstrong, Dr. B.	5,545.50
Army Navy & Air Force Veterans in Canada	1,000.00
Arnell, M. K.	732.00
Arnett, Co. Ltd.	41,419.00
Arnett, D. H.	720.00
Arnold, H. T.	702.00
Arnold, W.	1,209.00
Arrison, R. L. & Ferguson, D.	1,829.52
Art Models, Institute of Technology	519.00
Arthur, A.	896.20
Artym, W.	1,536.00
Asbestonos Corporation Ltd.	555.64
Ash Temple Co.	2,487.43
Ashdowns Hardware	53,190.71
Aspeslet, L. E.	1,140.50
Asphalt Services Ltd.	21,966.81
Assiniboia Construction Co. Ltd.	587,897.42
Associate Clinic	910.70
Associated Airways	2,332.17
Associated Engineering Services Ltd.	890.65
Associated Helicopters Ltd.	5,440.03
Atkinson, Dr. H. H.	841.50
Atlas Book Binding	22,423.83
Atlas Construction Co. Ltd.	4,067.26
Atlas Lumber Co.	36,668.76
Atlas Brush Ltd.	791.91
Atomic Energy of Canada Ltd.	7,138.10
Attridge & Miller Machine Works Ltd.	762.40
Atwood Transport Co.	717.18
Audet, A.	659.73
Aulf & Reinhart	1,145.00
Aune, H.	648.00
Axene, E.	677.65
Ayerst McKennan Harrison Ltd.	3,987.60
Ayris, R. E.	1,413.78
	$17,783,230.65
Sundry Accts. under $500.00 aggregate	52,390.98
Total: Section "A"	$17,835,621.63
B.A. Service	$ 758.80
B.C. Bearing Engineers Ltd.	5,262.17
Babich, R.	1,408.25
Babich, Steve	610.00
Backstrom, C. E.	501.95
Bannhsen, M.	853.55
Baik, E.	881.55
Bailey Meter Co. Ltd.	3,225.46
Bailie, R.	500.00
Bailiffs Honoraria	7,937.50
Bainborough, Dr. A. R.	719.10
Baird, J. C.	528.00
Baker Clinic	2,594.50
Baker, C. M., Co.	900.85
Baker Platinum of Canada Ltd.	829.66
Baker, Dr. H. S.	506.00
Baldwin & Knoll Ltd.	34,499.75
Ball, Don & Associates,	3,852.00
Ballak, A.	1,340.00
Ballas, J. M.	662.00
Ballard, F. M.	4,100.00

STATEMENT No. 194—*Continued*

Name	Amount
Banff School of Fine Arts	$ 508.00
Bank of Montreal	582,283.81
Baptist Haven of Rest	1,031.00
Baragar, C.	652.30
Baranec, A.	648.00
Barber Ellis Ltd.	74,075.74
Barber Machinery Co. Ltd.	754.37
Barber, F., Ltd.	264,425.40
Barber, L.	1,160.50
Barber Engineering & Supply Co. Ltd.	629.78
Barker Fruit Co. Ltd.	5,069.02
Barmac Paving Ltd.	9,757.34
Barnett, D. S.	801.09
Barr, M.	1,072.50
Barrhead Clinic	710.70
Barrigan Woodwares	4,569.13
Barth & Underschultz	1,661.47
Bartholow, R. R.	616.45
Bartlett, S. A.	987.28
Bartle & Gibson Co. Ltd.	3,741.23
Bartman's Machine Shop	1,084.24
Barvic Engineering Ltd.	549.15
Basnette, B. W.	574.78
Baster, Dr. N.	4,770.25
Bate, W. S., Ltd.	977.26
Bateman, I.	1,248.00
Bates, W. W.	1,200.30
Bathory, V. G.	5,868.65
Battle River Co-op Association	703.69
Bauer & Black	8,276.50
Baxter, A. G.	85,147.00
Baxter, Ernest	556.00
Beare's Ltd.	12,740.78
Bearhills Lake Drainage District	4,000.00
Beatty Bros. Ltd.	8,402.00
Beauchamp, Dr. L. E.	824.00
Beaudin, F.	591.00
Beaumont, W. J.	585.00
Beaupre, A.	1,179.00
Beaver Alberta Lumber Ltd.	32,447.89
Beck, M.	1,247.00
Beck, E.	816.70
Becker, D. C.	677.85
Beens, Louis	934.20
Beisel, C. E.	717.00
Bekesi, J.	529.65
Belford, R.	713.25
Bell Telephone Co. of Canada	1,202.81
Bell, Dr. D. M.	760.50
Bell Gouinlock & Co. Ltd.	216,762.49
Bennett & White Construction Co. Ltd.	7,955.32
Bennett, F. G.	1,327.50
Bennett & Emmott Ltd.	6,049.41
Beny Chevrolet, Oldsmobile Ltd., Lethbridge	3,521.44
Beny Motors Ltd. Medicine Hat	1,291.69
Bercha, John	549.50
Bergeson, K.	805.26
Bergquist Bros.	1,365.50
Bergsten, D.	590.00
Bernstein, L.	2,347.40
Berscht, J. V. & Sons	2,772.45
Bert's Cold Storage Lockers	1,826.87
Bethany Homes for Children	2,667.95
Bettenson Cartage Co.	1,134.01
Bevans, Wilda	5,148.29
Bevington, Don	1,825.00
Beyer, R.	1,258.10
Bialowas, A.	1,302.29
Bickle, Seagrave Ltd.	580.95
Biegel, A.	3,019.00
Bielish, J.	605.00
Bieraugel, D.	1,179.20
Big 4 Van Lines Ltd.	7,199.79
Biglelow Fowler Clinic	941.50
Bigelow, Dr. J. K.	658.65
Bighorn Trading Co. Ltd.	3,450.95
Bill's Plumbing & Heating	2,248.85
Biltrite Furniture Mfg. Inc.	21,526.55
Bince, A. H.	1,099.96
Birch Fumigators	3,272.00
Bird Archer Co. Ltd.	3,467.00
Birgo Co. Ltd.	720.00
Birks, H. & Son	2,016.25
Bishop, A. F.	560.00
Bissel Brothers	$ 5,086.65
Black Hardware Ltd.	1,247.08
Black Nugget Coal Co. Ltd.	506.25
Black, R. K.	1,328.55
Blackstock, G. M.	11,991.20
Blairmore Sawmills Ltd.	3,127.10
Blanchet Trorey & Associates Ltd.	2,796.00
Blaquiere, Dr. R. H.	1,225.00
Blomert, P.	1,316.75
Blowey Henry Co. Ltd.	21,809.00
Blue Ribbon Ltd.	8,065.76
Blue, R. H.	8,752.00
Blumenschein, V.	1,930.00
Blyth, R. A.	46,531.92
Blyth, R. A., Co.	89,392.11
Bobchak, D.	649.37
Bodard Adjustment Bureau	1,230.00
Bogh, I. D.	737.23
Bohachyk, H.	720.00
Bohan, P. T.	780.45
Boileau, Dr. G. R.	1,082.00
Boisvert, L. B.	5,412.95
Blot Supply House	602.60
Bonar & Bemis Ltd.	2,497.79
Bond Floors Ltd.	4,883.08
Bonette, A. J.	960.00
Bonnyville Medical Centre	651.00
Bonyville Gas Co. Ltd.	781.50
Bonus on Boars Under Swine Improvement Policy	3,335.00
Book Society of Canada Ltd.	6,010.97
Booth Memorial Home	1,646.00
Bootsma, L.	737.50
Borden, Lee	1,955.60
Borden Co. Ltd.	8,371.36
Borger Bros. Ltd.	823.99
Borle, E.	593.57
Bosak, T.	1,895.00
Boschee, A.	1,296.33
Bostad, H.	993.00
Boston, P.	606.40
Bouchard, A.	764.00
Bouchard, C.	611.00
Boulet, D.	589.00
Bounties For Destruction of Pests	730.00
Bovee, R. N.	1,481.55
Bow Island Rural Electrification Association Ltd.	4,653.00
Bow River Development Colonization Manager	3,731.66
Bowden Motors	653.74
Bowden Building Supplies	1,799.48
Bowe, T. H.	2,488.50
Bowerman, B. K.	892.25
Bowes Co. Ltd.	7,782.16
Bowes, J. B.	535.52
Bowie, R. G.	3,063.65
Bowker & Bascom	660.00
Bowlen, Hon. J. J.	5,650.00
Bowman, F.	684.00
Bowness Taxi	3,660.00
Boychuck, E.	1,171.20
Boyd, Dr. J. A.	823.50
Boyechko, M.	510.00
Boyles Bros Drilling Alberta Ltd.	15,314.72
Boyse, H.	2,432.16
Bradburn Printers Ltd.	12,921.39
Bradley, M. M.	1,535.16
Brady's General Store	670.00
Brager Transport	1,167.25
Brake Drome	500.03
Brake, H. W.	1,542.00
Branch Inn Heavy Trucking	724.05
Brandram Henderson Ltd.	2,359.76
Brander, A. I.	1,195.30
Brandly, Max	2,087.56
Brand, W. J.	560.00
Branes, C. J.	1,081.00
Brannick, M.	744.00
Brant Welding Co.	3,548.10
Brantford Oven & Rack Co. Ltd.	7,032.74
Brant's Welders & Machinist	741.07
Brassard, G.	525.50
Brault, J. A.	571.30
Brazeau Collieries Ltd.	1,470.94
Breadner Co. Ltd.	$ 733.20
Breen, R.	726.00
Brent Construction Co. Ltd.	265,443.27
Breunig, A.	1,069.20
Brews, R. L. & Son	6,501.39
Briggs, L. R.	690.00
Briggs, J. F.	830.75
Briggs, S.	532.00
Brilz, L.	562.10
British American Oil Ltd.	624,706.90
British American Paint Co. Ltd.	29,912.53
British & Foreign Bible Society	936.73
British Book Service Ltd.	1,289.45
British Canadian Trust Co.	1,360.00
British Drug Houses Canada Ltd.	2,483.67
Broadcasting Station CFRN	7,515.20
Broadcasting Station CJCA	4,161.00
Broadcasting Station CKUA	2,116.08
Broadcasting Station CHAT	2,643.45
Broadcasting Station CFCN	4,915.70
Broadcasting Station CJOC	608.60
Broadcasting Station CFGP	4,167.05
Broadcasting Station CKRD	3,575.40
Broadcasting Station CHED	1,276.00
Broadcasting Station CKXL	798.50
Broadcasting Station CFAC	933.00
Broadcasting Station CKYL	587.00
Broadcasting Station CFCW	2,713.50
Brock, Stanley, Ltd.	126,990.18
Broder Canning Supply	1,199.75
Brodie, James	511.00
Broman, J.	2,111.00
Brook's Garage Machine & Blacksmith Shop	1,424.35
Brown, A. R.	1,002.00
Brown, D. W.	941.24
Brown, E. A.	3,300.00
Brown, G. M.	512.90
Brown, M. L.	1,517.70
Brown, N. L.	618.00
Brown, Dr. T. E.	1,130.40
Brown Boveri Canada Ltd.	1,016.00
Brown Fruit Co. Ltd.	13,097.99
Brown's Automotive Supply	595.33
Brown's Store	525.64
Brown's Supply Centre	1,251.40
Bruce, Chas.	4,171.12
Bruce, John	922.27
Bruce Publishing Co.	860.01
Bruce Robinson Electric Ltd.	169,549.26
Bruce Stampede Association	700.80
Bruce's Grocertia	1,562.92
Bruchal, P.	501.15
Brugger, R.	1,393.95
Bruneau, G.	987.00
Brussett, J. A. & Matteotti, V.	542.85
Bubel, J.	2,544.90
Buchanan Construction & Engineering Co. Ltd.	3,150.51
Buckel, A.	558.25
Buckley, Y.	722.08
Budda, F.	1,067.50
Bud's Supper Market Ltd.	1,348.04
Buga, J.	1,221.50
Bugga, M. K.	1,156.30
Builders Hardware Stores Ltd.	3,506.39
Builders Supplies Ltd.	5,707.28
Buisbank Furniture of Canada Ltd.	1,715.49
Bulletin Printers	51,122.11
Bulman Bros. Ltd.	1,347.49
Buntin, Gillies & Co.	614.01
Buoy, P.	763.40
Burgess Building & Plumbing Supplies Ltd., Edmonton	5,377.60
Burgess Ltd., Calgary	3,400.11
Burke, E.	1,098.00
Burks Motors	1,358.26
Burland, Dr. G. R.	1,308.10
Burnand Printing Co. Ltd.	628.04
Burnaby Venetian Blinds Ltd.	1,508.01
Burns & Co. Ltd.	155,490.57
Burns & Dutton Concrete & Construction Co. Ltd.	4,204,632.77

STATEMENT No. 194—*Continued*

Name	Amount
Burns, J. F.	$ 759.77
Burns, M.	974.55
Burns, M. M.	600.00
Burroughs Adding Machine Co. of Canada	22,313.23
Burroughs & Co. Ltd.	2,250.05
Burroughs Wellcome & Co.	585.04
Burrows Motors	18,876.38
Burrows, B.	812.00
Bury, Dr. R. J.	535.50
Buscombe & Co. Ltd.	1,780.56
Bush, M. L.	572.85
Bushaw, A.	1,781.00
Business Services	564.10
Butchart & Howe	661.75
Butterworth & Co. Canada Ltd.	1,268.81
Bye, W. P.	6,982.50
Byers Flour Mills	4,017.51
	$ 7,705,419.26
Sundry Accts. under $500.00 aggregate	108,325.71
Total: Section "B"	$ 7,813,744.97

Name	Amount
Cable Bros.	$ 11,409.03
Cadzow & Brinsmead, Drs.	1,840.00
Cahoon Lumber Co.	613.11
Cairns, J. M.	1,475.00
Calder, E. W.	925.47
Calder, H. A.	20,321.12
Caldwell, R. E.	912.17
Calensos Floral Co.	524.90
Calfair Custom Service Ltd.	500.00
Calgary Albertan	7,329.35
Calgary Artificial Limb Factory	4,871.02
Calgary Associate Clinic	13,277.75
Calgary Battery Co.	526.14
Calgary Bindery	946.03
Calgary Brewing & Malting Co. Ltd.	801.24
Calgary Builders Supplies Ltd.	1,175.44
Calgary Catterers	784.00
Calgary Court Reporters	4,012.20
Calgary Drafting Co. Ltd.	869.77
Calgary Herald	4,036.73
Calgary Iron Works	791.10
Calgary Motor Products Ltd.	2,506.15
Calgary Packers	26,736.80
Calgary Power Co.	87,138.31
Calgary Stamp & Stencil Works	2,013.84
Calgary Structural Steel Ltd.	9,641.75
Calgary Transit System	1,782.92
Calgary Typewriter & Office Supply Co.	4,636.60
California Test Bureau	1,535.87
Calvert, G. D.	761.70
Cameron, Dr. J. A. M.	2,092.00
Camilleri, L.	658.50
Campbell, Dr. W. C.	2,019.20
Campbell, K.	1,778.85
Campbell, J. D.	4,767.66
Campbell, George	2,348.00
Campbell, H. B.	522.00
Campbell, C. T.	2,923.40
Campbell Clinic	3,625.80
Campbell Electric Ltd.	739.48
Campsie Roselea Mutual Telephone Co.	617.00
Camrose Canadian	525.47
Canada Cabinets & Furniture Ltd.	1,167.25
Canada Cement Co. Ltd.	177,005.08
Canada Creosoting Co.	244,280.01
Canada Decalcomania Co. Ltd.	5,089.42
Canada Packers Ltd.	122,035.16
Canada Printing Ink Co. Ltd.	515.05
Canada Safeway Ltd.	21,154.54
Canada Starch Co. Ltd.	584.20
Canada West Grain Co. Ltd.	19,229.23
Canada Western Distributors	8,615.05
Canada Wire & Cable Co. Ltd.	3,979.43

Name	Amount
Canadian Aero Service Ltd.	$ 14,090.00
Canadian Allis Chalmers Ltd.	1,317.72
Canadian Assemblies Ltd.	1,199.49
Canadian Bakeries Ltd.	4,057.75
Canadian Bank of Commerce	14,495.65
Canadian Bedding Co. Ltd.	9,457.22
Canadian Bitumuls Co. Ltd.	1,202.11
Canadian Broadcasting Corporation	674.73
Canadian Canners Limited	2,958.50
Canadian Coachways	1,702.45
Canadian Colleries Dunsmuir Ltd.	597.49
Canadian Colortype Ltd.	3,966.61
Canadian Comptometer Ltd.	809.04
Canadian Corps of Commissionaires Inc.	10,314.42
Canadian Education Assn.	1,762.00
Canadian Electronics Ltd.	26,334.86
Canadian Engineering Surveys Ltd.	4,615.50
Canadian Equipment Sales & Services Co. Ltd.	737.93
Canadian Fairbanks Morse Co. Ltd.	76,120.23
Canadian Freightways	8,994.24
Canadian General Electric	82,166.78
Canadian Geographical Society	3,331.14
Canadian Ice Machine Co. Ltd.	2,840.50
Canadian Industries Ltd.	10,279.94
Canadian Kodak Sales Ltd.	2,962.90
Canadian Laboratory Supplies Ltd.	7,884.34
Canadian Legion	1,669.63
Canadian Linen Co. Ltd.	14,092.32
Canadian Liquid Air Ltd.	29,731.20
Canadian National Institute for the Blind	967.22
Canadian National Express	14,873.60
Canadian National Railways	416,322.48
Canadian National Telegraphs	4,137.97
Canadian National Exhibition	996.00
Canadian Oil Co. Ltd.	43,875.15
Canadian Pacific Air Lines Ltd.	1,847.00
Canadian Pacific Express	26,313.95
Canadian Pacific Railway	282,994.98
Canadian Pacific Telegraphs	7,492.96
Canadian Pittsburgh Industries Ltd.	9,864.80
Canadian Propane Ltd.	11,856.72
Canadian Salt Co. Ltd.	23,418.80
Canadian Sirocco Co. Ltd.	4,749.00
Canadian Spool Cotton Co. Ltd.	1,953.38
Canadian Standards Assn.	847.32
Canadian Sugar Factories Ltd.	13,204.41
Canadian Technical Tape Ltd.	625.68
Canadian Utilities	38,843.99
Canadian Western Natural Gas Co. Ltd.	62,551.05
Canadian Westinghouse Co. Ltd.	75,567.17
Candidos Tile & Terrazzo Co. Ltd.	25,459.19
Canwest Industrial Products	4,205.00
Cape Cod Trout Co.	7,004.78
Capital Building Supplies Ltd.	815.10
Capital Envelopes Ltd.	5,588.08
Capital Grocery	1,164.73
Capo Polishes Ltd.	1,398.14
Card, W.	788.38
Caribou Trout Ranch	1,203.00
Carigman Motors	590.12
Carlson, Y. H.	1,023.50
Carnat, Dr. M.	2,062.35
Carney, B. J., & Co. Ltd.	2,306.90
Carry, C. W.	200,914.21
Carscallen, Dr. W. F.	500.50
Carscallen Clinic	1,252.95
Carse Anderson Ltd.	41,542.11
Carson, J. B.	2,937.00
Carson, H. R., Co. Ltd.	4,836.98
Carson, Hugh, Co. Ltd.	973.25
Carswell Co. Ltd.	1,752.94

Name	Amount
Carter & Francis, Drs.	$ 790.50
Cartwright, R. M.	1,034.34
Carveth, W. A., Ltd.	854.00
Casgrain & Charbonneau Ltd.	1,343.33
Cash Foods	1,917.18
Cassady, M.	709.33
Cassidy's Ltd.	4,197.63
Cave & Co. Ltd.	10,339.15
Cawsey, R. A.	1,297.24
Celgar Development Co. Ltd.	74,448.04
Cemco Electrical Mfg. Co. Ltd.	14,631.49
Central Alberta Dairy Pool	23,187.97
Central Dry Goods Ltd.	3,683.53
Central Garage, Olds	2,114.05
Central Garage, Irma	1,417.86
Central Garage, Lavoy	860.57
Central Hardware	545.95
Central Lockers	4,092.13
Central Meat & Grocery	967.00
Central Motors	2,302.40
Central Parking	862.50
Central Scientific Co. Ltd.	13,985.98
Central Service Garage	1,477.42
Central Service Co.	815.36
Central Tire Service	11,204.31
Century Sales Ltd.	4,536.27
Cerebral Palsy Dormitory	841.00
Chaalturnyk, J. W.	655.55
Chabot, H.	564.00
Chalifoux Motors	868.07
Chamberland, A.	778.00
Champion Lions Club	651.17
Champions Delivery	3,176.08
Champoux, A.	690.00
Chapin, W. R.	883.50
Chapman, J.	1,645.00
Chaput, R.	730.00
Chareton, B.	1,572.50
Charles, J. A.	1,253.44
Charlies Service	650.01
Charney, J. H.	1,032.00
Charron, H. A.	1,011.00
Charron, H. & D.	9,000.00
Charuk, M. W.	874.00
Chemerys, P.	1,143.55
Chemical Protection Co.	1,096.41
Chenard, Joseph	715.75
Chernikchan, W.	1,232.00
Cherrington, F. G.	1,270.40
Chesney, Geo. L., Hardware Ltd.	1,368.92
Chipman Chemicals Ltd.	34,699.12
Chmielinski, T.	682.50
Cholak, L.	860.55
Chorney, N.	759.50
Chorney, P. D.	1,048.77
Chorney, D.	2,200.00
Chris & Pearls Store	778.77
Christensen, N. B.	969.65
Christensen, A.	511.90
Christensen & MacDonald Ltd.	711,043.13
Christie, Dr. F. M.	2,678.25
Chudyk, P.	1,184.00
Chykerda, Mike, Estate	541.00
Chymboryk, S. & M.	1,484.00
Ciba Co. Ltd.	6,849.81
Ciciarelli, O.	500.00
Cissell & Penson	1,586.00
Citizens Lumbers Co.	1,036.17
City of Calgary	266,342.41
City of Camrose	9,930.55
City of Drumheller	4,413.21
City of Edmonton	601,389.34
City of Lethbridge	38,447.23
City of Medicine Hat	30,194.35
City of Red Deer	24,413.19
City of Wetaskiwin	4,984.78
City Telephone System	55,040.48
Civic Tire & Battery Exchange Ltd.	3,206.60
Civil Defence School Expenses	18,644.07
Clancy, P.	3,200.00
Clapp, K. A.	553.00
Clare Bros. Western Co. Ltd.	7,155.58
Claresholm Dairy	3,553.30
Clark, Fred	540.00

STATEMENT No. 194—*Continued*

Name	Amount
Clark, F. W. & Co. Ltd.	$ 986.52
Clark Bros. & Co. Ltd.	38,699.15
Clark, D. W., Business Machines Ltd.	2,284.23
Clark Fruitier & Co. Ltd.	516.00
Clark Papers Ltd.	45,231.45
Clarke, C. D.	671.66
Clarke, Dr. T. R.	1,030.50
Clarke, L. D.	562.50
Clarke, A. E.	1,412.00
Clarke Irwin & Co. Ltd.	35,826.20
Clarke's Service Garage Ltd.	14,078.20
Clarke's Tire Service Ltd.	17,738.27
Clay Adams Co. Inc.	1,147.25
Clearwater Trading	1,523.10
Clegg, J. H.	2,228.00
Clegg, Jean M.	1,274.00
Cleve Construction Ltd.	303,916.65
Clock Shopping Centre Ltd.	1,759.32
Cloutier, L. E.	702.35
Co-op Press Ltd.	1,462.16
Coal Operators Assn. of Western Canada	600.00
Cochran, S.	506.61
Cockrill Tire Service Ltd.	6,846.53
Cock's Equipment Ltd.	894.26
Cockshutt Farm Equipment Ltd.	3,734.11
Code, N. M.	3,564.38
Coleman, Ben	76,370.47
Coleman, W. J. & Co. Ltd.	9,742.56
Coleman Collieries Ltd.	2,047.34
Coles, M. L.	651.00
Colgate Palmolive Peet Co. Ltd.	2,537.67
College of Physicians & Surgeons	644,758.71
Collins, W. E., Inc.	776.94
Columbia Tile & Terrazzo Ltd.	64,420.71
Columbia University	919.95
Commercial Bearing Service	2,395.27
Commercial Chemical Ltd.	2,211.37
Commercial Printers & Office Outfitters	2,614.83
Commercial Printers Ltd.	37,355.56
Commercial Tire Ltd.	6,969.98
Commonwealth Parliamentary Association	1,000.00
Comset Business Forms Ltd.	3,231.50
Concrete Drainage Pipe	16,055.52
Conduit, F. B.	1,250.00
Congdon Marsh Ltd.	581.22
Congdons Van & Storage	3,066.45
Connaught Laboratories	277,089.86
Connelly & McKinley Ltd.	600.00
Connon, Geo.	556.55
Conrich Mutual Telephone Co.	783.00
Conroy, Dr. F. D.	2,775.00
Conroy & Giroux, Drs.	828.50
Construction Equipment Co. Ltd.	22,055.76
Continental Construction Co. Ltd.	233,607.37
Continental Explosives	11,109.00
Consumer's Tire Co.	1,964.33
Cony's Mutual	1,704.95
Cook, W.	802.00
Cooke, D. B.	730.00
Cool, J. W.	2,943.00
Coombes, V.	829.00
Cooper, M.	905.40
Cooper & Beatty Ltd.	606.50
Cooper Bros. Auto Electric	2,686.82
Cooper, H. H., Ltd.	62,641.72
Coopers Service Station, Bud	5,382.10
Cooreman, C.	2,280.60
Copp Clark Co. Ltd.	63,904.69
Coppick, B.	667.61
Corbett Bros.	1,948.09
Corser, R. L.	679.50
Costello Equipment Co. Ltd.	87,308.58
Cosy Corner Nursing Home	585.00
Cote, A.	714.88
Cote, Z.	560.00
Cote & Johner	1,072.90
Coulter, J. H.	664.51
Coutts Machinery Co. Ltd.	25,378.92
Cow & Gate Canada Ltd.	$ 17,503.46
Cowan, M.	700.00
Cowitz, S.	1,975.93
Cowley Brothers	663.92
Cox Garage	2,878.12
Cozart, W. & Son	3,301.87
Craig, Michael	1,072.88
Craig & Co.	679.34
Craige, H. B.	783.00
Craige, M.	611.00
Crain, R. L., Ltd.	15,971.75
Cram, A. J. & A.	1,871.00
Crane Ltd.	122,478.84
Crawford, F.	4,545.79
Crawford's, R. Transport	586.15
Crawley Films Ltd.	5,061.69
Crest Craft Ltd.	780.90
Criss, P. H.	1,239.09
Crockett Motors	530.29
Crone Bros.	200,488.38
Cross, J.	574.14
Cross, R. L. & Son	876.82
Crossfield, Dr. P. O.	2,900.00
Crotty, H. O.	1,534.00
Crowley, T. D.	823.90
Crown Lumber Co. Ltd.	6,560.15
Crown Trust Co.	6,032.67
Crows Nest Pass Motors	892.90
Crows Nest Pass Coal Co. Ltd.	3,371.20
Crummy, J. M., Garage	2,855.46
Crystal Glass Shop	2,678.12
Cullen Construction Co.	92,732.94
Cumming Galbraith & Co.	33,651.64
Cummings Welding Shop	1,144.06
Cummins Diesel Service Ltd.	1,883.55
Cundal, W.	932.85
Cunningham, W.	768.35
Cunningham & Hill Ltd.	2,986.67
Cushing, A. B., Mills Ltd.	690.95
Cutler, M.	732.00
Cwihun, T.	585.00
Cyr, H.	520.90
	$ 7,325,666.17
Sundry Accts. under $500.00 aggregate	103,707.68
Total: Section "C"	$ 7,429,373.85
Dables, T.	$ 4,092.00
Dables, P.	1,126.17
Dafoe, & Ross, Drs.	5,914.50
Dahl, K.	522.65
Dainty Cake Bakery	1,708.10
Dairy Supplies Ltd.	7,141.09
Dales Bros.	1,574.40
Dalgleish, H. A.	6,574.00
Damorito Product Sales Reg'd	12,550.00
Danbrook & Pelland	1,484.19
Dancy, W.	6,697.00
Daniels, N. L.	1,612.80
Dankowich, E.	820.00
Darknell, F.	664.00
Darling Bros. Ltd.	3,545.73
Davey, A. R., Co.	579.24
Davis, G. E.	3,210.00
Davis, H. R.	555.00
Davies, P. G.	24,295.18
Davies, S.	577.85
Davies, Stan	623.39
Davies, W. D.	805.00
Davison, W.	667.50
Dawson, Daisy	2,061.35
Dawson, K.	3,091.53
Dawson, R.	1,105.00
Dawson Hannaford Limited	98,977.94
Day, M.	1,119.00
Day & Gulley, Drs.	4,006.00
Day & Ritchie, Drs.	2,146.50
De Laval Co. Ltd.	1,131.32
De Maere Construction Co.	6,200.00
De Sutter Auto Body Service	3,832.80
Deane, B. W. & Co.	1,156.09
Dearing, V. P.	1,199.00
Dechesne, S. J.	928.00
Deering, J.	2,256.26
Dei, Elizabeth	4,898.00
Dejong, H.	$ 2,553.88
Deley, P.	1,390.10
Delfs & Toerper	701.10
Delisle, L. E.	1,096.20
Delong, J. V.	552.00
Deltombe, J.	1,203.42
Deluxe Foods	3,149.37
Demers, C.	667.13
Denby Bros. & Co. Ltd.	536.20
Dench of Canada Ltd.	6,654.60
Denison, W. F.	6,320.00
Dent, J. M. & Sons Ltd.	103,214.50
Derocher, E. P.	809.98
Devolin, H. N.	600.00
Devon Sand & Gravel Ltd.	1,485.30
Dickey Mfg. Co.	500.68
Dickieson Transport	1,240.00
Dictaphone Corp. Ltd.	12,122.03
Diemert, M. M.	1,100.00
Diesel Services Ltd.	1,897.51
Dillman's Transport	638.00
Dispensaries Ltd.	3,622.05
Diversey Corp. Canada Ltd.	908.96
Dixon, Dr. J. H.	548.00
Dixon Meat Market	3,278.16
Do All Radiator Works	651.40
Dofka, P. H.	1,464.00
Dolgory, Dr. M.	634.00
Dolinsky, A.	962.10
Dominion Bridge Co. Ltd.	1,429,531.53
Dominion Brokerage Co.	1,030.04
Dominion Envelopes & Cartons Western Ltd.	1,916.33
Dominion Fruit Ltd.	8,597.53
Dominion Instruments	1,437.40
Dominion Lightning Rod Co.	8,165.36
Dominion Motors Ltd.	1,101.16
Dominion Oilfields Supply Co. Ltd.	3,904.22
Dominion Rubber Co. Ltd.	6,775.27
Dominion Securities Corporation	769,407.26
Dominion Securities Alberta Ltd.	1,036,882.24
Dominion Sound Equipment Ltd.	7,070.50
Donovan, L. J. & D.	7,000.00
Don's Electric	950.00
Don's Locker Meat Market	8,624.97
Dorchak, J.	586.88
Dorchak, O.	585.76
Doubleday Publishers	2,600.31
Doucet, A. J.	987.00
Douglas Equipment Co.	5,509.45
Douglas Printing Co. Ltd.	25,156.79
Dowell Incorporated	1,772.78
Dower Bros. Ltd.	54,105.66
Down Bros. & Mayer & Phelps Ltd.	784.50
Downey, H. A.	1,144.00
Draders Ltd.	505.00
Drayton Valley Motors	513.58
Drew, E. F. & Co. Ltd.	760.35
Drilling Mud Products Ltd.	20,542.45
Druarts Store	1,452.36
Drumheller Associated Physicians	519.80
Drumheller Co-op Store	803.37
Drumheller Mail	511.36
Drysdale, J. M.	757.65
Dubbelboer, A.	670.00
Dubetz, A.	2,000.00
Dubetz, George	3,798.25
Duckett, E.	1,409.00
Ducks Unlimited Canada	7,584.05
Dufresne, H.	512.35
Duggan Inuvestments Ltd.	3,296,188.63
Duguid, J. C.	689.60
Dumaine, L.	1,228.80
Dun & Bradstreet of Canada	1,120.00
Dunbar, J.	1,303.00
Duncan, Dr. J. A.	809.56
Duncan, Dr. W. M.	1,297.00
Duncan Automotive Ltd.	509.18
Dunford Drug Co. Ltd.	3,162.97
Dunham, C. A., Co. Ltd.	1,838.08
Dunlop Canada Ltd.	2,767.46
Dunlop Tire & Rubber Goods Co. Ltd.	1,093.63

STATEMENT No. 194—*Continued*

Name	Amount
Dunn, G.	$ 2,712.17
Dunn & Farmer Supply Ltd.	7,353.39
Dunnigan, T.	511.25
Dunns Tailers	1,544.00
Dupuis, D.	546.00
Durham, George	925.00
Durie, A.	1,045.00
Dustbane Alberta Ltd.	14,338.39
Duxbury Welding	1,590.28
Dwernychuk, W.	588.00
Dyck, F. D.	9,798.75
Dyjur, H. A.	1,926.00
Dyrkach, W.	693.00
	$ 7,165,494.90
Sundry Accts. under $500.00 aggregate	57,846.15
Total: Section "D"	$ 7,223,341.05

Name	Amount
Eadie, Dr. W. W.	$ 715.00
Eaglesham Co-op Store	608.24
Eastend Motors	2,290.58
Eastern Irrigation District	2,650.81
Eastern Mutual Telephones	528.24
Eastern Rockies Forest Conservation Board	45,639.06
Eastman, J. W.	759.00
Eastern Oil Well Service Co. Ltd.	1,877.73
Eaton, T., Co. Ltd.	50,991.02
Edford Motors	516.55
Edgar, C. H.	850.35
Edgar, J. L.	576.00
Edmonton Artificial Limb Co.	987.13
Edmonton Auto Parts Co.	2,963.72
Edmonton Beauty & Barber Supply	1,235.03
Edmonton Business Machines Co.	1,156.85
Edmnton Butchers & Packers Supplies	3,780.83
Edmonton City Dairy Co.	2,413.62
Edmonton Concrete Block Co.	20,815.38
Edmonton Court Reporters	7,940.92
Edmonton District Planning Commission	733.00
Edmonton Elevator Service Ltd.	13,610.40
Edmonton Home for Ex-Servicemen's Children	7,025.75
Edmonton Iron & Wire Works Ltd.	4,429.47
Edmonton Journal	15,671.03
Edmonton Motors Ltd.	23,617.68
Edmonton Paint & Glass Co.	16,745.65
Edmonton Photo Supply	28,639.45
Edmonton Photo Engraving	946.35
Edmonton Produce Co. Ltd.	3,056.37
Edmonton Public School Board	3,707.38
Edmonton Radiator Works	1,577.40
Edmonton Rubber Stamp Co. Ltd.	2,362.41
Edmonton Supply Co.	1,449.36
Edmonton Tent & Awning Co. Ltd.	12,050.87
Edmonton Tire Co.	14,245.35
Edmonton Transit System	1,994.75
Edmonton Truck Body Works	3,567.84
Edson General Supply	964.56
Edson Hardware & Lumber Co.	3,684.33
Edson Motor Co. Ltd.	4,318.62
Educational Testing Service	1,033.54
Edward's Garage	721.72
Eggenberger, J. K.	2,641.31
Ehrman, A.	4,380.16
Eickmeyer, L.	1,109.00
Electric Crafts Ltd.	873.46
Electric Motor Sales Ltd.	10,563.16
Electric Panel Manufacturing Ltd.	879.08
Electric Protection Co.	1,397.50
Electrical Industries Ltd.	1,792.13
Electrical Wholesales Ltd.	1,110.61
Elhard, A. O.	542.00

Name	Amount
Eliason, N. L.	$ 574.60
Eliasons Ltd.	258,377.66
Elk Point Clinic	798.60
Ellard, W. D.	750.15
Ellefson, A. B.	847.75
Ellis, Dr. Gordon N.	2,355.00
Ellis, M.	755.50
Ellis, Sid	3,000.00
Ellis, W. R.	610.42
Ellison Milling & Elevator Co. Ltd.	4,114.89
Ellithorpe, C. R.	2,795.87
Elsro Asphalt Ltd.	5,042.79
Emergency Housing Bureau	950.80
Emery Co. Ltd.	817.50
Emprie Brass Mfg. Co. Ltd.	50,164.77
Empire Soap Co. Ltd.	9,610.83
Enchant Trading Co.	1,379.99
Engel, A.	507.36
Engel, W.	629.30
Enns, F.	2,783.00
Ericks Welding & Fabrication	1,638.42
Erickson, A.	1,218.00
Erickson, N. C.	1,855.00
Erics Tire Service	5,763.91
Ericson, E. J. A.	609.60
Estabrooks, T. H., Co. Ltd.	1,844.00
Ettinger, Henry (Estate)	512.00
Evans, D. E.	907.20
Evans, J.	603.50
Evans, W.	854.00
Evans Construction Co. Ltd.	733,591.72
Evans Equipment Co.	2,390.77
Evansburg Creamery	1,223.52
Everall Engineering Ltd.	9,334.80
Eversman, J.	760.00
Ewen, J. J. M.	5,259.62
Excelsior Refineries Ltd.	527,004.20
Eykelbosh, G.	733.49
Eymundson, Barney	1,385.68
	$ 1,985,093.96
Sundry Accts. under $500.00 aggregate	32,245.70
Total: Section "E"	$ 2,017,339.66

Name	Amount
F & D Store	$ 829.00
Fabrick, J. L.	653.00
Bairbanks Bros.	1,294.09
Fairfield & Sons Ltd.	687.10
Fairmont Railway Motors Ltd.	1,517.86
Fairview Co-op Store	1,104.46
Fairview Farm Supply	2,374.48
Falconer, F. R.	661.08
Falher Motors	2,396.71
Farm Electric Services Ltd.	9,346.62
Farm Implement Co.	1,782.26
Farmers Market	1,139.10
Farmhand Co.	838.83
Farrell Agencies	87,559.82
Farris Well Services Ltd.	51,816.44
Farwil Corporation	5,350.15
Fawcett, C. C.	1,874.00
Federal Equipment Supplies Western Ltd.	4,967.30
Fedyna, John	1,327.00
Fedyna, Harry	738.00
Feero, C. M.	1,320.38
Fels, L.	1,207.55
Fenton, N. C.	910.00
Ferguson Supply Alberta Ltd.	101,686.44
Ferranti Electric Ltd.	7,522.18
Ferrels Plumbing & Heating Co.	589.80
Ferris, J.	602.00
Ferris, W. M.	1,135.91
Ferster, M.	615.00
Fessenden, E.	557.02
Fiberglass Canada Ltd.	713.88
Field Construction	509.84
Fillion, J.	581.00
Fillion, G.	2,215.00
Filter Queen Sales	503.07
Finlay, Roy	764.00
Firth Brown Steels Ltd.	2,993.48
Fischer's Sawmills, Ken	7,131.24

Name	Amount
Fish, D.	$ 592.59
Fish, M.	692.00
Fishburne, M.	1,201.40
Fishburne's Truck Service	4,770.70
Fisher & Burper Ltd.	23,577.67
Fisher Scientific Co. Ltd.	45,008.37
Fisk Tire Service Co. Ltd.	3,298.28
Fiske, W. A.	795.00
Fiss, N. A.	3,850.00
Fitzmaurice, R.	640.90
Fitzpatrick J,	585.00
Fitzsimmons, G. H.	857.25
Fjalestad, T.	1,332.74
Fleming & Horpestad Ltd.	740.00
Fleming Motors Ltd.	2,391.71
Flesher Marble & Tile Ltd.	747.40
Flessatti Bros.	6,712.02
Flett, E.	955.90
Flintkote Co. of Canada Ltd.	3,058.78
Flintoft, M. S.	790.40
Food Basket	1,082.64
Foothills Produce Ltd.	6,567.50
Foothills Steel Foundry & Iron Works Ltd.	3,911.55
Footz, M.	1,065.00
Fort Construction Co. Ltd.	26,378.64
Foster, E. M.	508.00
Foster, H.	934.00
Foster & McLean	140,540.51
Foster Wheeler Ltd.	23,903.61
Fountain, C.	641.42
Fountain, J. & Keith, L. H.	2,363.41
Fournier, A.	553.00
Fowlie Motor Sales Ltd.	219,908.45
Fox, F.	663.03
Frache, D.	3,200.00
Frame, W.	946.05
Francis, Dr. J. R.	873.00
Francis, Dr. R. R.	2,597.25
Frank, R. K.	813.00
Frankliw, M.	603.00
Franklin, C.	6,106.97
Franklins Plumbing & Sheet Metal Works	1,164.93
Franks Auto Body Service	798.70
Fraser, J. A.	868.00
Fraser, Dr. W. R.	1,054.75
Fraser, D. R., Co. Ltd.	1,274.22
Frayn, T. L.	1,092.48
Frazer, A.	1,486.92
Freeman W. & Son Ltd.	2,342.74
Freeman & Wilson Co. Ltd.	4,688.18
Freeman River & Doris Creek M.T.C.	543.92
Frew, Dr. W. D.	772.75
Friesen, P. I.	728.00
Frontier Lumber Co. Ltd.	14,561.53
Frosst, C. E. & Co.	904.61
Frost Steel & Wire Co. Ltd.	7,151.70
Fruehauf Trailer Co. of Canada Ltd.	874.10
Fry Cadbury Ltd.	3,122.03
Fryett, Dr. E. D.	596.50
Fulkerth, R.	1,918.92
Furnace Aire Ltd.	736.06
Fyfe Smith Hardwood Ltd.	19,372.66
	$ 922,626.93
Sundry Accts. under $500.00 aggregate	52,303.97
Total: Section "F"	$ 974,930.90

Name	Amount
G &B Shothole Cementers Ltd.	$ 20,616.54
Gadoury, J.	1,612.18
Gage, W. J. & Co. Ltd.	332,615.03
Gage Envelope	557.60
Gainers Ltd.	69,275.16
Gairdner & Co. Ltd.	556,344.76
Galbraith, J. H.	1,496.20
Gall, Alex	1,204.00
Gallelli N. & Sons	605,613.11
Gallelli Sand & Gravel Co. Ltd.	8,795.33
Gamache, D. A.	941.00
Gamache, Gus	1,205.00

STATEMENT No. 194—*Continued*

Name	Amount
Garburt Business College Ltd.	$ 812.00
Gardner, Zoie	6,031.10
Gardner, Dr. J. S.	754.50
Gardners Store	579.00
Garlock Packing Co.	766.62
Garn, E.	1,090.20
Garner, D. F.	1,151.15
Garnier, E. L.	710.00
Garnier, Erven	1,290.00
Garry, G.	967.80
Gartner, J.	713.89
Garvin, W. J. & Co. Ltd.	3,714.05
Gastle, R. A.	1,196.70
Gathercole, K.	757.20
Gau, J. F.	1,165.95
Gaults Alberta Ltd.	42,727.81
Gawdun, W.	2,807.30
Gear, J. A.	630.00
Gedlaman, D. L.	532.50
Gee, M. S.	6,759.55
Geis, E. L.	501.25
Geissinger, Dr. M. E.	2,640.00
Gelfand, Dr. A. S.	2,185.50
Gelinas, D.	2,693.00
General Construction Co. Ltd.	272,895.56
General Electric X-ray Corp. Ltd.	3,573.12
General Equipment Ltd.	3,981.41
General Films Ltd.	3,355.00
General Paint Corporation of Canada Ltd.	15,747.57
General Service Garage	2,987.55
General Steel Wares	8,536.71
General Supplies Ltd.	1,644.64
General Tinning Co.	10,043.20
Genereaux, W. J.	568.00
George, C.	850.30
Gerlitz, N. R.	1,544.00
German, C. G.	1,157.80
Gerrard, W. J.	969.75
Gestetner Canada Ltd.	9,515.88
Gibons, E.	716.80
Gibbons, J. J., Ltd.	5,379.18
Gibbs, F. R.	384,011.25
Gibbs Oilfield Transport Ltd.	2,274.63
Gibson, Dr. H. E.	3,235.25
Gibson, J. N.	1,054.20
Gilbert, G. B.	1,185.61
Gilbert, L. L.	784.08
Gilbert Surgical Supply Co.	738.28
Gillard, J. J.	670.50
Gillespie, W.	629.38
Gilmour, E.	757.00
Gilroy, R. K.	$ 547.85
Ginn & Co.	39,152.67
Giroux, Dr. L.	1,606.50
Glaxo Canada Ltd.	549.00
Glendon Trading Co.	950.75
Glidden Co. Ltd.	605.56
Globe Manufacturing & Envelope Co.	906.48
Gobel, V.	745.95
Godfrey, M.	614.00
Goertz, F., Ltd.	3,484.80
Goertzen, K.	521.52
Goeson, M. L.	1,371.00
Golden Arrow Sprayers Ltd.	1,689.24
Goldsmith Bros. Smelting & Refining Co.	584.29
Gonyea, A.	1,023.00
Goodridge General Store	575.91
Goodwin, J. R.	818.45
Goodyear Tire & Rubber Co. of Canada Ltd.	6,591.89
Gordashko, F.	767.50
Gordon, Murray, Machinery Ltd.	2,120.37
Gormans Ltd.	43,203.58
Gouchee, H. C.	786.19
Goudy, J.	736.60
Gourlay, F. E. B.	637.60
Government of Canada:	
Dept. of Agriculture	17,736.63
Customs and Excise	9,692.07
Dept. of Fisheries	533.00
Dept. of Indian Affairs	34,366.08
Dept. of Mines and Surveys	3,404.06
National Film Board	1,887.32
Postage	311,520.77
Public Printing	1,101.02
Dept. of Public Works	795.00
Reciever General	909,562.10
Dept. of Transport	2,245.71
Dept. of Veterans Affairs	38,391.75
Unemployment Insurance Commission	14,291.05
Govt. of the Prov. of British Columbia	19,679.87
Govt. of the Prov. of Manitoba	5,387.16
Govt. of the Prov. of Saskatchewan	29,743.14
Graham, Elston	690.90
Graham, J. J.	1,049.85
Graham, H.	1,226.55
Graham, J. & W.	885.80
Graham Motors Ltd.	$ 1,063.28
Grande Prairie Garage Co. Ltd.	888.58
Grant, P. J.	646.20
Grant, D.	960.00
Graphic Arts Western Ltd.	679.08
Gray, A.	667.20
Gray, A. H.	660.00
Gray, S. & Son	750.00
Grayden, J. A.	602.00
Great West Distributors Ltd.	41,173.87
Great West Saddlery Co. Ltd.	4,721.28
Great Western Garment Co. Ltd.	4,668.92
Green Acres Animal Hospital	994.84
Green Cross Products	6,105.00
Green Fire Brick Co. Ltd.	6,703.56
Green Court Community Association	550.00
Greene, C. J.	610.00
Greene, J. A.	24,592.00
Greenway, D.	732.00
Greenwood, D.	565.00
Greer, W.E., Agencies	25,682.62
Gregory, L.	9,638.24
Griffiths, F.	1,955.00
Griffiths, G.	567.46
Grimstad, J.	1,574.00
Grinnell Co. of Canada Ltd.	21,232.41
Gross, G. M.	934.08
Grosser Automotive Supplies Ltd.	622.22
Grosser Parts Ltd.	9,159.02
Guenther, J.	728.90
Guest, George J.	5,073.00
Guest, Geo., Garage	1,791.81
Guglick, Joe.	1,947.83
Gullion, S. E.	734.96
Gunn, John	1,605.00
Gunn, R. B.	1,243.42
Gustafson, G.	720.00
Gutta Percha & Rubber Co. Ltd.	7,610.55
Gypsum Lime & Alabastine Canada Ltd.	617.49
Gyte, H. R.	561.75
	$ 4,129,372.73
Sundry Accts. under $500.00 aggregate	53,276.80
Total: Section "G"	$ 4,182,649.53

GRANTS

EXECUTIVE COUNCIL:

Payment of Gratuities to Employees of Civil Service	$ 12,425.00

AGRICULTURE DEPARTMENT:

Agricultural Societies:	
Alix Agricutural Society	$ 90.50
Athabasca and District Agricultural Society	487.25
Barrhead District Agricultural Society	100.00
Battle River Agricultural Society	500.00
Benalto Agricultural Society	500.00
Camrose Agricultural Society	1,997.00
Cardston Agricultural Society	233.62
Darwell Agricultural Society	177.37
Drumheller District Agricultural Society	90.75
Edmonton and District Agricultural Society	275.00
Falher-Donnelly-Girouxville Agricultural Society	263.25
Goose Creek Agricultural Society	347.00
Grande Prairie County Agricultural Society	637.00
Grand Centre Agricultural Society	345.62
High Prairie Agricultural Society	60.00
Lacombe Agricultural Society	32.50
Lamont Agricultural Society	47.50
Lethbridge and District Exhibition and Rodeo Agricultural Society	2,175.00
Lousana Agricultural Society	236.00
Mayerthorpe Agricultural Society	125.00
Medicine Hat Exhibition and Stampede	500.00
Olds Agricultural Society	527.00
Pincher Creek and District Agricultural Society	500.00
Priddis and Millarville Agricultural Society	500.00
Red Deer Agricultural Society	1,822.50

STATEMENT No. 194—*Continued*

AGRICULTURE DEPARTMENT—*Continued*:			
Agricultural Societies—*Continued*:			
Rimbey Agricultural Society	$ 150.50		
St. Paul Agricultural Society	575.00		
Vegreville Exhibition Association	1,800.00		
Vermilion Agricultural Society	2,228.50		
Wetaskiwin Agricultural Society	500.00		
Wildwood and District Agricultural Society	259.87		
		$ 18,083.73	
Boys' and Girls' Live Stock Clubs		10,805.39	
Miscellaneous Grants:			
Alberta Dairymen's Association	$ 200.00		
Alberta Farm Radio Forum	1,000.00		
Alberta Federation of Agriculture	1,998.51		
Alberta Poultry Federation	190.00		
Alberta Provincial Bee Keepers' Association	200.00		
Alberta Provincial Fur Breeders' Association	2,000.00		
Alberta Turkey Breeders' Association	200.00		
Calgary Exhibition and Stampede Ltd.	5,000.00		
Calgary Poultry, Turkey and Pet Stock Association	250.00		
Canadian Council on Boys' and Girls' Club Work	650.00		
Cattle Breeders, Calgary	200.00		
Cattle Breeders, Edmonton	200.00		
Cattle Breeders, Lacombe	200.00		
Edmonton Exhibition Association Ltd.	5,000.00		
Horse Breeders, Calgary	200.00		
Horse Breeders, Edmonton	200.00		
Master Farm Family Awards	3,000.00		
Sheep Breeders, Calgary	150.00		
Sheep Breeders, Edmonton	150.00		
Swine Breeders, Calgary	150.00		
Swine Breeders, Edmonton	150.00		
Toronto Royal Winter Fair	2,500.00		
		23,788.51	
Special Grants and Prizes:			
Agricultural Service Boards Grants	$ 73,587.94		
Brucellosis in Cattle	27,080.49		
Daysland Drainage District No. 4	3,000.00		
Dickson Drainage District No. 7	1,695.19		
Grants for Construction of Dams and Dugouts in Peace River Region	7,335.75		
Hay Lakes Drainage District No. 11	3,000.00		
International Hay and Grain Show	714.00		
Municipal Districts:			
Acadia No. 34	266.80		
Provost No. 52	1,510.07		
Vermilion River No. 71	1,786.14		
Wainwright No. 61	1,509.19		
Olds School of Agriculture	379.90		
Pederson, S.	25.00		
Provincial Treasurer Department of Municipal Affairs	1,648.62		
Royal Winter Fair	920.00		
Rye, L. M.	250.00		
University of Alberta	6,000.00		
		130,709.09	
			$ 183,386.72
EDUCATION DEPARTMENT:			
Grants to Schools		$25,937,876.14	
Emergency Teaching Grants		165,672.43	
University of Alberta		1,860,000.00	
Alberta Federation of Home and School Associations		1,200.00	
Canadian Educational Association		2,400.00	
Faculty of Education Research Committee		500.00	
School Borrowing Assistance Act		6,791,571.06	
A.S.M. School of Narcotic Education		750.00	
Musical Festivals:			
Banff Musical Festival	$ 50.00		
Bowden Festival	30.00		
Calgary School Board	250.00		
Canadian School Trustees	750.00		
Chamberlain Festival	25.00		
Clover Bar Musical Festival	40.00		
Cremona Musical Festival	20.00		
Drumheller Musical Festival	50.00		
Edmonton Musical Festival	350.00		
Enchant Festival	20.00		
Guthrie School Musical Festival	50.00		
Hamman School Festival	20.00		
Hanna Musical Festival	40.00		
Harmattan Festival	20.00		
High Prairie Festival	25.00		
Innisfail Festival	25.00		
Irma Festival	20.00		
Lethbridge Musical Festival	65.00		
Magrath Festival	20.00		
Mayerthorpe Musical Festival	50.00		
Olds Rural Musical Festival	25.00		
Onoway Festival	20.00		
Orion Festival	20.00		
Paradise Valley Sub Local Festival	25.00		

STATEMENT No. 194—*Continued*

EDUCATION DEPARTMENT—*Continued*:			
Musical Festivals—*Continued*:			
Penhold Festival	$ 30.00		
Provost Festival	30.00		
Red Deer Musical Festival	40.00		
Rich Valley Festival	20.00		
Sangudo Musical Festival	50.00		
St. Paul Festival	30.00		
Sundre Musical Festival	20.00		
Taber Musical Festival	35.00		
Vauxhall Festival	25.00		
Vilna Festival	25.00		
Whitecourt Musical Festival	50.00		
		$ 2,265.00	
Allowances to Aged Teachers:			
Connelly, J. A.	$ 360.00		
Crough, M. L.	360.00		
Kern, E.	300.00		
Nixon, W.	360.00		
Smith, C. E.	360.00		
Spencer, J. D.	360.00		
		2,100.00	
Techers' Retirement Fund		30,065.61	
Education of Children of Decreased and Disabled Service Men		22,250.00	
			$34,816,750.24
MUNICIPAL AFFAIRS DEPARTMENT:			
Calgary District Planning Commission	$ 12,000.00		
City of Edmonton	24,018.00		
County of Ponoka No. 3	195.86		
Edmonton District Planning Commission	21,500.00		
Lethbridge District Planning Commission	6,000.00		
Medicine Hat District Planning Commission	3,825.00		
Red Deer District Planning Commission	7,150.00		
			74,688.86
PUBLIC HEALTH DEPARTMENT:			
Hospitals:			
Archer Memorial Hospital	$ 29,893.10		
Athabasca Municipal Hospital	16,726.60		
Bassano Municipal Hospital	7,791.60		
Beaverlodge Municipal Hospital	4,921.10		
Bentley Community Hospital	4,556.10		
Berwyn Municipal Hospital	5,878.30		
Beulah Home	3,887.00		
Brooks Municipal Hospital	16,760.40		
Calgary General Hospital	283,680.40		
Canmore Hospital	4,018.30		
Cardston Municipal Hospital	11,872.60		
Cereal Municipal Hospital	3,719.60		
Claresholm Municipal Hospital	13,060.60		
Coaldale Hospital	8,102.30		
Consort Municipal Hospital	5,997.10		
Coronation General Hospital	8,725.80		
Crow's Nest Pass Municipal Hospital	13,691.30		
Devon Civic Hospital	165.00		
Didsbury General Hospital	11,647.00		
Drumheller Municipal Hospital	30,690.40		
Eckville Municipal Hospital	6,954.20		
Edmonton General Hospital	181,093.50		
Elk Point Municipal Hospital	20,714.80		
Elnora Municipal Hospital	4,204.40		
Empress Cottage Hospital	3,984.60		
Fairview Community Hospital	14,439.40		
Galt Hospital, Lethbridge	8,633.30		
General Hospital, Fort Smith	1,147.90		
General Hospital, Killam	11,708.00		
Geo. McDougall Hospital	4,361.20		
Glendon Municipal Hospital	4,848.80		
Grace Hospital	10,168.90		
Grande Prairie Municipal Hospital	34,716.90		
Hanna Municipal Hospital	18,812.20		
High River Municipal Hospital	21,365.40		
Holy Cross Hospital, Calgary	149,855.50		
Holy Cross Hospital, Spirit River	16,195.40		
Hythe Hospital	2,625.70		
Immaculata Hospital	31,176.30		
Innisfail Municipal Hospital	11,125.10		
Islay Municipal Hospital	4,871.40		
John Neil Hospital	7,873.90		
Junior Red Cross Hospital	76,686.40		
Lacombe and District Community Hospital	21,649.00		
Lethbridge Municipal Hospital	57,856.00		
Little Bow Municipal	3,190.30		
Lloydminster United Municipal Hospital	22,279.30		
Magrath Municipal Hospital	7,732.40		
Manning Municipal Hospital	12,201.80		
Manville Municipal Hospital	6,068.60		
Mayerthorpe Municipal Hospital	13,201.00		
McLeod General Hospital	10,112.50		
Medicine Hat General Hospital	50,849.40		

STATEMENT No. 194—*Continued*

PUBLIC HEALTH DEPARTMENT—*Continued*:

Hospitals—*Continued*:

Mineral Springs Hospital Banff General Hospital	$ 10,171.00	
Misericordia Hospital	146,203.00	
Mundare General Hospital	7,024.20	
Myrnam Municipal Hospital	6,919.90	
Oilfields General Hospital	7,373.30	
Olds General Hospital	14,693.00	
Our Lady of the Rosary Hospital	9,920.00	
Our Lady's Hospital	4,366.30	
Oyen Municipal Hospital	5,558.40	
Peace River Municipal Hospital	18,817.50	
Ponoka Municipal Hospital	17,313.00	
Prettie, K. H.	3,839.20	
Providence Municipal Hospital, High Prairie	18,470.80	
Providence Hospital, Daysland	10,450.90	
Provost Municipal Hospital	10,653.60	
Raymond Municipal Hospital	5,260.70	
Red Deer Municipal Hospital	44,082.90	
Rimbey Municipal Hospital	13,969.50	
Rocky Mountain House Hospital	10,457.60	
Royal Alexandra Hospital	284,763.70	
Sacred Heart Hospital	21,001.90	
Seton Hospital	5,207.60	
St. Anne's Hospital	10,549.20	
St. Catherine's Hospital	14,221.10	
St. Gabriel Hospital	6,234.70	
St. Joseph's General Hospital, Vegreville	30,156.70	
St. Joseph's Hospital, Barrhead	19,129.00	
St. Joseph's Hospital, Galahad	8,985.70	
St. Joseph's Hospital, Radway	6,602.70	
St. John's Hospital	12,633.80	
St. Louis Hospital	14,488.50	
St. Martin's Hospital	936.10	
St. Mary's Hospital, Camrose	35,732.70	
St. Mary's Hospital, Trochu	6,945.30	
St. Michael's General Hospital	69,472.90	
St. Thereasa Hospital, St. Paul de Metis	21,525.50	
St. Theresa Hospital, Fort Vermilion	10,516.50	
St. Vincent Hospital	11,610.10	
Stettler Municipal Hospital	24,858.00	
Taber Municipal Hospital	23,457.60	
Three Hills Muincipal Hospital	7,579.20	
Tofield Municipal Hospital	10,387.00	
Two Hills Municipal Hospital	11,044.70	
University of Alberta Hospital	249,705.70	
Vermilion Municipal Hospital	12,854.40	
Viking Municipal Hospital	12,424.30	
Vulcan Municipal Hospital	11,906.30	
Wainwright Municipal Hospital	21,354.30	
Wetaskiwin Hospital	24,195.70	
Willingdon General Hospital	9,235.90	
		$ 2,713,749.70

Hospital Grants to Local Authorities:

Athabasca Municipal Hospital District Board	$ 30,283.49	
Banff Municipal Hospital District Board	4,739.22	
Barrhead Municipal Hospital District Board	25,793.66	
Bassano Municipal Hospital District Board	18,338.60	
Beaverlodge Municipal Hospital District Board	7,945.24	
Bentley Municipal Hospital District Board	7,813.34	
Berwyn Municipal Hospital District Board	10,489.22	
Boyle Municipal Hospital District Board	8,190.11	
Brooks Municipal Hospital District Board	30,232.32	
Calgary Rural Municipal Hospital District Board	79,519.58	
Cardston Municipal Hospital District Board	19,087.84	
Castor Municipal Hospital District Board	11,251.53	
Cereal Municipal Hospital District Board	2,999.58	
City of Calgary	529,052.07	
City of Camrose	15,836.49	
City of Edmonton	821,771.35	
City of Medicine Hat	39,112.60	
City of Wetaskiwin	14,033.73	
Claresholm Municipal Hospital District Board	12,220.20	
Consort Municipal Hospital District Board	13,570.13	
Coronation Municipal Hospital District Board	12,986.91	
County of Thorhild	22,332.38	
Crow's Nest Pass - Blairmore Mun. Hospital District Board	19,615.52	
Daysland Municipal Hospital District Board	17,944.96	
Delburne Municipal Hospital District Board	5,760.52	
Department of Municipal Affairs Improvement Districts	44,792.80	
Department of Public Welfare Metis Areas	13,372.61	
Didsbury Municipal Hospital District Board	18,624.83	
Drumheller Municipal Hospital District Board	59,470.51	
Eckville Municipal Hospital District Board	13,497.73	
Elk Point Municipal Hospital District Board	20,051.97	
Elnora Municipal Hospital District Board	5,736.69	
Empress Municipal Hospital District Board	5,336.00	
Fairview Municipal Hospital District Board	28,328.45	
Glendon Municipal Hospital District Board	6,501.31	
Grande Prairie Municipal Hospital District Board	70,430.44	

STATEMENT No. 194—*Continued*

PUBLIC HEALTH DEPARTMENT—*Continued*:

Hospital Grants to Local Authorities—*Continued*:

Hanna Municipal Hospital District Board	$ 30,169.84
High River Municipal Hospital District Board	48,202.88
Holden Municipal Hospital District Board	2,093.10
Hughenden Municipal Hospital District Board	8,941.79
Innisfail Municipal Hospital District Board	25,156.17
Irma Municipal Hospital District Board	7,011.41
Islay Municipal Hospital District Board	13,119.48
Lacombe Municipal Hospital District Board	33,468.95
Lethbridge Municipal Hospital District Board	211,138.83
Little Bow - Carmangay Municipal Hospital District Board	5,354.96
Lloydminster Municipal Hospital District Board	35,388.69
Macleod Municipal Hospital District Board	11,745.80
Magrath Municipal Hospital District Board	13,162.01
Manning Municipal Hospital District Board	2,654.00
Mannville Municipal Hospital District Board	8,480.49
Mayerthorpe Municipal Hospital District Board	20,787.52
Municipal District of Athabasca	1,335.93
Municipal District of Beaver	48.92
Municipal District of Bonnyville	13,541.38
Municipal District of Camrose	20,545.63
Municipal District of Forty Mile No. 2	10,308.22
Municipal District of Flagstaff	43,771.10
Municipal District of Lac Ste. Anne	6,199.22
Municipal District of Lamont	40,852.23
Municipal District of Leduc	41,725.85
Municipal District of Minburn	8,521.27
Municipal District of Morinville	3,441.09
Municipal District of Pembina	4,949.69
Municipal District of Pincher Creek	9,460.69
Municipal District of Provost	1,113.31
Municipal District of Smoky Lake	10,074.38
Municipal District of Smoky River	25,755.92
Municipal District of Stony Plain	33,183.19
Municipal District of Strathcona	32,098.59
Municipal District of Sturgeon	37,993.46
Municipal District of Westlock	29,355.89
Myrnam Municipal Hospital District Board	8,199.93
Olds Municipal Hospital District Board	21,690.18
Oyen Municipal Hospital District Board	9,435.57
Peace River Municipal Hospital District Board	28,469.91
Ponoka Municipal Hospital District Board	31,073.55
Provost Municipal Hospital District Board	16,390.33
Raymond Municipal Hospital District Board	6,029.51
Red Deer Municipal Hospital District Board	70,482.55
Rimbey Municipal Hospital District Board	12,920.14
Rocky Mountain House Municipal Hospital District Board	12,143.04
Spirit River Municipal Hospital District Board	25,774.64
St. Paul Municipal Hospital District Board	32,937.99
Stettler Municipal Hospital District Board	41,525.26
Taber Municipal Hospital District Board	27,571.22
Three Hills Municipal Hospital District Board	11,869.37
Tofield Municipal Hospital District Board	8,940.24
Town of Beverly	14,859.38
Town of Bowness	17,114.68
Town of Bonnyville	4,924.91
Town of Cold Lake	176.00
Town of Forest Lawn	10,837.88
Town of Fort Saskatchewan	6,050.39
Town of Granum	1,469.09
Town of High Prairie	2,270.43
Town of Irvine	176.45
Town of Jasper Place	23,913.87
Town of Lac La Biche	2,946.74
Town of Leduc	3,712.42
Town of McLennan	3,825.14
Town of Mundare	1,169.66
Town of Okotoks	2,088.62
Town of Pincher Creek	6,096.09
Town of Redcliff	3,584.95
Town of Redwater	143.40
Town of St. Albert	5,192.59
Town of Stony Plain	2,196.16
Town of Westlock	4,378.90
Trochu Municipal Hospital District Board	12,250.14
Turner Valley Municipal Hospital District Board	8,222.65
Two Hills Municipal Hospital District Board	17,626.99
Vegreville Municipal Hospital District Board	46,542.74
Vermilion Municipal Hospital District Board	20,454.53
Viking Municipal Hospital District Board	25,756.91
Village of Andrew	3,229.06
Village of Arrowwood	298.95
Village of Bashaw	1,349.96
Village of Bawlf	575.21
Village of Bittern Lake	134.65
Village of Bruderheim	2,049.23
Village of Burdett	365.82
Village of Chipman	494.92
Village of Cold Lake	486.50
Village of Cowley	271.95

STATEMENT No. 194—*Continued*

PUBLIC HEALTH DEPARTMENT—*Continued*:

Hospital Grants to Local Authorities—*Continued*:

Village of Entwistle	$ 804.86		
Village of Evansburg	734.60		
Village of Ferintosh	324.45		
Village of Foremost	1,379.93		
Village of Forestburg	1,875.43		
Village of Galahad	570.50		
Village of Girouxville	13.25		
Village of Hay Lakes	376.10		
Village of Killam	2,947.50		
Village of Kitscoty	1,311.09		
Village of Lamont	4,859.60		
Village of Legal	2,341.78		
Village of Lougheed	1,201.31		
Village of Ma-Me-O-Beach	59.10		
Village of Manning	67.00		
Village of Milo	120.20		
Village of Millet	1,596.17		
Village of New Norway	231.75		
Village of Onoway	193.35		
Village of Radway	68.50		
Village of Sedgewick	3,256.26		
Village of Spruce Grove	440.10		
Village of Strome	1,491.41		
Village of Thorhild	703.42		
Village of Thorsby	761.31		
Village of Valley View	540.80		
Village of Warburg	376.68		
Vulcan Municipal Hospital District Board	23,761.95		
Wainwright Muncipial Hospital District Board	30,677.74		
Wetaskiwin Municipal Hospital District Board	28,312.08		
Willingdon Municipal Hospital District Board	10,084.02		
		$ 3,662,389.44	
Special Grants and Prizes:			
Alberta Division Canadian Mental Health Association	$ 10,000.00		
Alberta East Central Health Unit	48,480.00		
Alcoholism Foundation of Alberta	100,000.00		
Athabasca Municipal Hospital	7,500.00		
Athabasca Healht Unit	19,470.00		
Barons Eureka Health Unit	25,410.00		
Beaverlodge Municipal Hospital	16,250.00		
Bow Valley Health Unit	19,140.00		
Calgary General Hospital	232,500.00		
City of Calgary	17,250.00		
City of Edmonton	56,460.00		
Drumheller Municipal Hospital	35,333.32		
Drumheller Health Unit	21,270.00		
Foothills Health Unit	20,820.00		
Grande Prairie Health Unit No. 20	22,770.00		
Holy Cross Hospital	33,375.00		
Jasper Place Health Unit	10,170.00		
Leduc Strathcona Health Unit	22,230.00		
Lethbridge Municipal Hospital	209,166.66		
Lutheran Convalescent Hospital	54,000.00		
Lutheran Chronic Hospital	92,250.00		
Macleod School Division	3,540.89		
Manning Municipal Hospital	29,500.00		
Medicine Hat Health Unit	27,810.00		
Medicine Hat Municipal Hospital	77,375.00		
Minburn-Vermilion Health Unit	29,100.00		
Mountain View Health Unit	23,790.00		
Myrnam Municipal Hospital	8,875.00		
Peace River Health Unit	21,870.00		
Provincial Treasuerer Department of Public Works	393,496.39		
Red Deer Health Unit	36,750.00		
Royal Alexandra Hospital	17,685.00		
Sacred Heart Hospital	41,666.68		
St. Catherine's Hospital	15,250.00		
St. Joseph's Chronic Hospital, Edmonton	120,277.50		
St. Joseph's Hospital, Galahad	100,000.00		
St. Louis Hospital	11,750.00		
Stony Plain - Lac Ste. Anne Health Unit	28,380.00		
Sturgeon Health Unit No. 14	29,040.00		
Taber Municipal Hospital	18,000.00		
Two Hills Municipal Hospital	9,000.00		
University of Alberta	247,118.00		
Vegreville Health Unit	30,810.00		
Vermilion Municipal Hospital	17,000.00		
		$ 2,411,929.44	
			$ 8,788,068.58

PUBLIC WORKS DEPARTMENT:

University of Alberta	$ 204,584.14	
Village of Stirling	5,019.24	
		209,603.38

TREASURY DEPARTMENT:

Alberta and North West Chamber of Mines	$ 1,500.00
Alberta Association of Municipal Districts	250.00

STATEMENT No. 194—*Continued*

TREASURY DEPARTMENT—*Continued*:

Alberta Boys' Work Board	$ 750.00		
Alberta Fish and Game Protective Association	6,697.00		
Alberta Girls' Work Board	750.00		
Alberta Provincial Council of Girl Guides	3,000.00		
Alberta Safety Council	50,000.00		
Alberta School Division Secretaries Association	250.00		
Boy Scouts' Association	3,100.00		
Calgary Allied Arts Council	1,000.00		
Calgary Exhibition Association	50,000.00		
Calgary Symphonic Society	500.00		
Canadian Forestry Association	5,000.00		
Canadian Federation of Mayors and Municipalities	300.00		
Canadian Good Roads Association	750.00		
Canadian Institute of Mining and Metallurgy	7,500.00		
Canadian Legion British Empire Service League	1,800.00		
Canadian National Institute for the Blind	21,400.00		
Canadian Olympic Association	3,000.00		
Canadian Standards Association	260.00		
Canadian Welfare Council	1,000.00		
Drumheller Mine Rescue and Safety Association	100.00		
Edmonton Exhibition Association	50,000.00		
Edmonton Museum of Arts	1,000.00		
Grants to Municipalities in lieu of Taxes	51,992.25		
Grants to Cities in lieu of Service Tax	61,500.00		
Hatson, Ethel M.	600.00		
John Howard Society of Alberta	3,000.00		
Kidney, Mrs. E.	141.24		
Last Post Fund	500.00		
Lawson, Margaret May	288.00		
Mines Ministers' Conference	1,000.00		
Municipal Assistance Fund	9,015,205.00		
Municipal Districts Association	250.00		
Osgood, Dora	300.00		
Provincial Teen Town Council	200.00		
Royal Canadian Humane Association	200.00		
Royal Society of Canada	500.00		
Salvation Army	3,000.00		
Selwood, F. S.	600.00		
St. John Ambulance Association	1,500.00		
Students' Union of the University of Alberta	1,000.00		
Symphonic Society	3,000.00		
Town of Bassano	751.21		
Town of Beverly	13,888.89		
Town of Coronation	1,014.14		
Town of Grimshaw	1,171.90		
Union of Alberta Municipalities	250.00		
United Church of Canada	4,000.00		
Village of Chinook	240.39		
Village of Cowley	15.02		
Village of Czar	180.29		
Village of Gadsby	7.51		
Village of Hussar	323.02		
Village of Lavoy	22.54		
Village of Morrin	353.07		
Village of Munson	202.83		
Village of Grassy Lake	548.39		
Village of Waskatenau	195.32		
Village of Nobleford	751.21		
Western Canada Association of Highway Officials	100.00		
Young Womens' Christian Association	2,000.00		
Zoological Society	5,000.00		
			$ 9,385,699.22

PUBLIC WELFARE DEPARTMENT:

Disabled Persons Pensions		$ 959,122.33	
Golden Jubilee Bonus		1,758,410.00	
Mothers' Allowances		1,206,315.50	
Old Age and Blind, Supplementary Allowances		4,226,859.91	
Old Age Pensions		2,642,970.46	
Pensions for the Blind		196,872.43	
Widows' Pensions		338,940.67	
Orphanages:			
Alberta Protestant Home for Children	$ 300.00		
Beulah Home	350.00		
Edmonton Home for Ex-Servicemen's Children	500.00		
Edmonton Rehabilitation Society	5,196.00		
Good Shepherd Home	300.00		
Lacombe Home for the Aged and Infirm	225.00		
Mountview Social Service Home	300.00		
O'Connell Institute	300.00		
Our Lady of the Atonement Home	300.00		
St. Mary's Orphan Home	300.00		
Wood's Christian Home	600.00		
		$ 8,671.00	
			$11,338,162.30

CANADIAN VOCATIONAL TRAINING:

Grants to Nurses in Training	$ 3,485.00		
Grants to Students	24,965.00		
			28,450.00

STATEMENT No. 194—*Continued*

ECONOMIC AFFAIRS DEPARTMENT:

Actors Workshop 14	$ 500.00	
Alberta Amateur Skating Association	400.00	
Alberta Cricket Association	200.00	
Alberta Drama Board	2,150.00	
Alberta Library Board	1,000.00	
Alberta Motor Transport Association	200.00	
Alberta Music Board	1,000.00	
Alberta Musical Festival Association	1,000.00	
Alberta Provincial Rifle Association	250.00	
Alberta Public Health Association	750.00	
Alberta Rifle Association	250.00	
Alberta Visual Arts Board	1,000.00	
Association of Kinsmen Clubs of Canada	1,000.00	
Banff School of Fine Arts	2,500.00	
Boy Scouts Association	200.00	
Canadian Association of Real Estate Boards	500.00	
Canadian Good Roads Association	1,000.00	
Canadian Rockies Tourist Association	6,315.00	
Capital Choral Society	250.00	
Central Alberta Band Association	150.00	
Community Recreation Board	1,000.00	
Cottle, P.	75.00	
Dominion Badminton Association	300.00	
Edmonton Amateur Wrestling Association	50.00	
Edmonton Grey Cup Committee	2,000.00	
Edmonton Potters Guild	100.00	
Edmonton Speed Skating Association	300.00	
Edwards, E.	250.00	
Independent Natural Gas Association of America	1,000.00	
International Collegiate Ski Meet Committee	2,500.00	
Jasper Chamber of Commerce	750.00	
Light Opera Society	500.00	
Lund, R.	300.00	
Mason, G.	250.00	
National Oil Scouts and Landmens Association	1,000.00	
Northern Alberta Pioneers and Old Timers Association	100.00	
Pacific Northwest Travel Association	1,500.00	
Stanton, Doreen	200.00	
Thachuk, D.	250.00	
Three Flags Highway Association	250.00	
University of Alberta	500.00	
Webb, S. M.	250.00	
Western Board of Music	1,000.00	
		$ 35,040.00
Per Capita Jubilee Grants:		
Athabasca Indian Agency	186.75	
Blackfoot Indian Agency	335.25	
Blood Indian Agency	555.75	
Cities:		
Calgary	5,000.00	
Camrose	1,402.25	
Drumheller	650.25	
Edmonton	5,000.00	
Lethbridge	7,075.00	
Medicine Hat	4,571.25	
Red Deer	2,922.00	
Wetaskiwin	992.25	
Counties:		
Grande Prairie No. 1	2,538.75	
Newell No. 4	1,652.25	
Ponoka No. 3	2,278.25	
Stettler No. 6	1,515.75	
Thorhild No. 7	1,503.00	
Vulcan No. 2	1,249.50	
Warner No. 5	1,262.00	
Edmonton Indian Agency	391.50	
Fort Vermilion Indian Agency	326.00	
Hobbema Indian Agency	419.75	
Improvement Districts and Special Areas	23,664.50	
Lesser Slave Lake Indian Agency	526.50	
Municipal Districts:		
Acadia No. 34	176.25	
Athabasca No. 103	2,009.75	
Barrhead No. 106	1,630.50	
Beaver No. 73	1,982.50	
Bonnyville No. 87	1,251.00	
Calgary	3,752.00	
Camrose No. 63	2,630.75	
Cardston No. 6	1,581.25	
Eagle No. 81	2,014.25	
Fairview No. 136	507.75	
Flagstaff No. 62	1,739.50	
Foothills No. 31	2,085.25	
Forty Mile No. 2	1,000.25	
Kneehill No. 48	1,787.50	
Lac Ste. Anne No. 93	1,801.25	
Lacombe No. 64	2,453.00	
Lamont No. 82	2,164.75	

STATEMENT No. 194—*Continued*

ECONOMIC AFFAIRS DEPARTMENT—*Continued*:

Per Capita Jubilee Grants—*Continued*:

Municipal Districts—*Continued*:

Leduc No. 75	$ 2,955.00
Lethbridge No. 25	3,518.25
Minburn No. 72	1,655.25
Mountain View No. 49	2,093.00
Paintearth No. 53	896.50
Peace No. 135	435.25
Pembina No. 94	360.75
Pincher Creek No. 9	766.00
Provost No. 52	941.75
Raven No. 57	469.25
Red Deer No. 55	3,059.25
Smoky Lake No. 89	1,573.25
Smoky River No. 130	1,108.75
Spirit River No. 133	374.00
St. Paul No. 86	2,257.75
Starland No. 47	725.25
Stony Plain No. 84	2,374.00
Strathcona No. 83	1,745.50
Sturgeon River No. 90	2,684.25
Taber No. 14	1,548.25
Vermilion River No. 71	2,345.75
Wainwright No. 61	1,121.75
Westlock No. 92	2,203.75
Wetaskiwin No. 74	2,309.75
Wheatland No. 40	1,424.00
Willow Creek No. 26	1,295.50
Peigan Indian Agency	198.00
Saddle Lake Indian Agency	589.50
Stony Sarcee Indian Agency	348.25
Towns:	
Athabasca	304.50
Barrhead	452.75
Bassano	181.00
Beverly	1,002.00
Blairmore	490.50
Bonnyville	377.00
Bow Island	243.75
Bowness	1,267.00
Brooks	574.00
Calmar	238.00
Cardston	621.75
Castor	238.00
Claresholm	680.25
Coaldale	581.25
Coleman	490.25
Coronation	218.25
Daysland	154.00
Devon	378.00
Didsbury	305.00
Edson	628.75
Fairview	279.00
Falher	184.25
Forest Lawn	892.00
Fort Macleod	642.00
Fort Saskatchewan	457.75
Gleichen	107.50
Grande Prairie	1,292.50
Granum	90.00
Grimshaw	180.00
Hanna	625.75
Hardisty	150.50
High Prairie	350.50
High River	511.00
Innisfail	377.25
Irvine	56.00
Jasper Place	3,398.50
Lac La Biche	251.00
Lacombe	703.00
Leduc	542.00
Lloydminster	623.75
Magrath	340.50
McLennan	268.50
McMurray	160.00
Morinville	223.00
Mundare	164.50
Nanton	277.25
Okotoks	191.75
Olds	478.25
Peace River	549.50
Pincher Creek	407.50
Ponoka	850.25
Provost	274.50
Raymond	608.75
Redcliff	467.50
Redwater	290.75
Rimbey	228.75

STATEMENT No. 194—*Continued*

ECONOMIC AFFAIRS DEPARTMENT—*Continued*:

Per Capita Jubilee Grants—*Continued*:

Towns—*Continued*:

Rocky Mountain House	$ 346.00
Spirit River	216.00
St. Albert	332.25
St. Paul	451.25
Stavely	81.75
Stettler	832.00
Stony Plain	257.00
Strathmore	176.00
Sylvan Lake	313.75
Taber	957.75
Three Hills	319.75
Tofield	183.75
Two Hills	190.00
Vegreville	650.50
Vermilion	602.00
Viking	213.50
Vulcan	303.75
Wainwright	670.00
Westlock	301.75

Villages:

Acme	86.75
Airdrie	71.75
Alberta Beach	27.50
Alix	137.50
Alliance	70.25
Andrew	150.25
Arrowwood	60.25
Barons	92.25
Bashaw	153.00
Bawlf	69.25
Beaverlodge	209.50
Beiseker	81.25
Bentley	126.00
Berwyn	88.25
Big Valley	130.50
Bittern Lake	15.25
Black Diamond	288.50
Blackie	53.75
Blackfalds	66.25
Botha	27.00
Bowden	76.75
Boyle	87.00
Bruderheim	96.75
Burdett	51.00
Carbon	99.50
Carstairs	127.50
Carmangay	71.25
Caroline	80.00
Cayley	34.75
Cereal	40.25
Chauvin	125.00
Champion	102.75
Chinook	37.00
Chipman	55.50
Clive	60.25
Cluny	44.00
Clyde	54.75
Cochrane	177.75
Cold Lake	282.75
Consort	107.75
Cowley	30.25
Craigmyle	34.00
Cremona	44.75
Crossfield	116.50
Czar	36.75
Delburne	108.25
Delia	77.25
Derwent	70.25
Donalda	79.50
Duchess	64.50
Eckville	111.25
Edberg	47.00
Egerton	77.25
Elk Point	135.75
Elnora	52.75
Empress	119.75
Entwistle	82.50
Evansburg	110.75
Ferintosh	51.25
Foremost	112.00
Forestburg	133.25
Frank	59.75
Gadsby	32.00
Galahad	49.50
Girouxville	80.25
Grassy Lake	60.00
Hairy Hill	51.25

STATEMENT No. 194—*Continued*

ECONOMIC AFFAIRS DEPARTMENT—*Continued*:

Per Capita Jubilee Grants—*Continued*:

Villages—*Continued*:

Halkirk	$ 37.00	
Hay Lakes	57.75	
Hines Creek	85.50	
Holden	162.50	
Hughenden	52.00	
Hussar	40.75	
Hythe	120.50	
Innisfree	83.00	
Irma	92.25	
Irricana	38.50	
Killam	134.00	
Kinuso	63.50	
Kitscoty	70.50	
Lamount	159.25	
Lavoy	30.50	
Legal	130.75	
Lomond	48.00	
Lougheed	46.50	
Manning	202.00	
Mannville	132.00	
Marwayne	87.00	
Mayerthorpe	130.75	
Millet	107.00	
Milo	36.25	
Milk River	159.00	
Minburn	46.50	
Mirror	175.25	
Morrin	68.25	
Munson	26.25	
Myrnam	110.00	
New Norway	64.50	
Nobleford	69.75	
Onoway	46.75	
Oyen	163.50	
Penhold	58.75	
Picture Butte	229.25	
Radway	53.50	
Rockyford	61.50	
Rosemary	47.50	
Rumsey	27.50	
Rycroft	116.75	
Ryley	117.75	
Sangudo	67.25	
Seba Beach	29.00	
Sedgewick	147.75	
Sexsmith	101.00	
Smoky Lake	139.00	
Spruce Grove	76.25	
Standard	60.00	
Sterling	130.00	
Strome	78.00	
Sundre	174.00	
Thorhild	71.00	
Thorsby	107.50	
Tilley	63.50	
Trochu	169.50	
Turner Valley	179.75	
Valley View	159.50	
Vauxhall	162.75	
Veteran	61.75	
Vilna	99.25	
Warspite	42.00	
Warner	110.00	
Warburg	57.00	
Waskatenau	69.75	
Wembley	67.00	
Wildwood	106.50	
Willingdon	70.25	
Youngstown	88.00	
		$ 186,606.50

Public Libraries:

Acme Public Library	$ 207.76	
Alberta Library Association	500.00	
Alexander Calhoun Branch Public Library	350.00	
Alix Public Library	100.65	
Alliance Public Library	66.42	
Amisk Public Library	67.31	
Andrew Public Library	75.33	
Athabasca and District Library	299.10	
Bancroft Public Library	2.70	
Banff Public Library	300.00	
Barrhead Public Library	342.18	
Bashaw Public Library	195.63	
Beaverlodge I.O.D.E. Public Library	323.38	
Benalto Public Library	295.00	
Benjamin Public Library	306.64	
Bentley Public Library	306.64	

STATEMENT No. 194—*Continued*

ECONOMIC AFFAIRS DEPARTMENT—*Continued:*

Public Libraries—*Continued:*

Berwyn Public Library	$ 209.74
Blackfalds Public Library	306.64
Blairmore Public Library	144.46
Bookmobile No. 1, Edmonton Library	300.00
Bookmobile No. 2, Edmonton Library	300.00
Bookmobile Branch, Public Library	300.00
Bowden Public Library	315.15
Boyle Women's Institute Public Library	29.09
Brooks Public Library	300.00
Calgary Public Library	550.00
Calkins Valley Public Library	306.64
Camp Creek Public Library	248.00
Camrose Public Library	500.00
Canmore Public Library	37.19
Carbon Public Library	180.06
Cardston Public Library	550.00
Carstairs and Community Public Library	192.18
Castor Public Library	292.15
Champion Public Library	72.73
Chauvin Public Library	26.87
Claresholm Public Library	302.50
Clive Public Library	306.64
Clyde Public Library	176.72
Coaldale Public Library	305.23
Cochrane Association Public Library	349.92
Coronation and District Memorial Library	180.76
Crescent Heights Branch Public Library	350.00
Crossfield Community Public Library	300.00
Delburne Public Library	206.78
Delia Public Library	63.78
Devon Public Library	550.00
Didsbury Public Library	94.35
Drumheller Public Library	372.35
East Coulee Public Library	105.00
Eckville Public Library	306.64
Eclipse Public Library	306.64
Edmonton Main Public Library	550.00
Edson Public Library	310.50
Egremont Public Library	300.00
Elk Point Public Library	300.00
Enchant Public Library	15.00
Erskine Associated Public Library	67.55
Fairview Public Library	300.00
Falher Association Public Library	217.39
Forest Lawn Public Library	300.00
Fort Saskatchewan and District Public Library	300.00
Fort Assiniboine Public Library	285.00
Fort Ostell Chapter I.O.D.E. Public Library	300.00
Galahad Public Library	56.94
Gleichen Public Library	44.79
Glengarry Branch Public Library	350.00
Glenwood Public Library	261.85
Grande Prairie Public Library	500.00
Granum Public Library	312.50
Grimshaw Public Library	117.87
Hanna Public Library	231.74
Haynes Public Library	306.64
High River Public Library	600.00
Highridge Public Library	261.87
Hillhurst Branch Public Library	350.00
Hillspring Home and School Library	192.82
Hylo Home and School Association Public Library	255.27
Innisfail Public Library	300.00
Jasper Public Library	154.53
Joffre Public Library	306.64
Josephburg Public Library	5.20
Jubilee Community Library	315.30
Knee Hill Valley Central Library Association	298.00
Lacombe Public Library	349.69
Lamont Public Library	166.45
Leduc Women's Institute Public Library	142.32
Lethbridge Public Library	550.00
Lone Pine Public Library	59.04
Lunnford Public Library	252.00
Macleod Public Library	138.24
Magrath Public Library	124.68
Mannville Public Library	184.91
Manola Public Library	295.00
McLennan Public Library	300.00
Medicine Hat Public Library	550.00
Millet Public Library	180.03
Mirror Public Library	306.64
Mosside Public Library	277.00
Myrnam Public Library	254.30
Nanton Public Library	233.19
Newbrook Public Library	299.96
Penhold Public Library	315.30
Pincher Creek Public Library	304.40
Pine Lake Public Library	300.00

STATEMENT No. 194—*Continued*

ECONOMIC AFFAIRS DEPARTMENT—*Continued*:

Public Libraries—*Continued*:

Princess Royal Chapter I.O.D.E. Public Library	$ 44.36		
Provost Public Library	157.49		
Radway Community Library Association	300.00		
Ralston Public Library	300.00		
Raymond Public Library	550.00		
Red Cross Hospital Branch Public Library	300.00		
Red Deer Public Library	550.00		
Redwater Public Library	300.00		
Rimbey Public Library	326.50		
Riverbend Public Library	322.55		
Rocky Mountain House Public Library	91.36		
Sangudo Public Library	65.61		
Satinwood Public Library	306.64		
Seba Beach Public Library	300.00		
Sexsmith Public Library	300.00		
Smoky Lake Public Library	368.32		
Spring Valley Public Library	306.64		
Sprucewood Public Library	350.00		
St. Albert Public Library	39.04		
St. Paul Public Library	113.62		
Stavely Public Library	229.92		
Stetler I.O.D.E. Public Library	300.28		
Stirling Public Library	9.19		
Stony Plain Public Library	310.33		
Strathcona Public Library	350.00		
Strathmore Public Library	300.00		
Sundre Public Library	300.00		
Sylvan Lake I.O.D.E. Public Library	191.00		
Taber Public Library	299.70		
Technical Reference Branch Public Library	350.00		
Tees Public Library	306.64		
Thorhild Public Library	350.00		
Three Hills Public Library	126.21		
Turin Public Library	77.75		
Two Hills Municipal Library	500.00		
Vegreville Public Library	301.50		
Vermilion Public Library	377.15		
Viking Community Public Library	26.66		
Vulcan District Public Library	300.00		
Women's Institute Lac La Biche Public Library	325.06		
Wainwright Public Library	317.19		
Warner Public Library	350.00		
Water Valley Public Library	44.68		
Wembley Public Library	133.68		
West Branch Public Library	306.64		
Westlock Public Library	294.95		
Wetaskiwin Public Library	504.40		
Wiesenthal Public Library	72.14		
Willingdon Home and School Public Library	411.09		
Woodcroft Public Library	300.00		
Woody Nook Public Library	306.64		
Youngstown Public Library	157.73		
		$ 41,150.16	$ 262,796.66

MINES AND MINERALS DEPARTMENT:

Grants to taxing authorities for 1956 in lieu of Mineral Rights	$ 30,459.75	
University of Alberta	10,000.00	
		40,459.75

HIGHWAYS DEPARTMENT:

City of Calgary	$ 350,000.00	
City of Edmonton	250,000.00	
City of Medicine Hat	11,120.73	
		611,120.73
TOTAL: Excluding Roads and other Grants to Cities, Municipalities ,etc.		$65,751,611.44

Name	Amount
H. R. & N. S. Lumber Co. Ltd.	$ 2,067.86
Hass, R.	846.15
Haddow, J. C.	39,797.85
Hafner, H.	2,599.48
Hafso Bros. Ltd.	590.48
Hagen, A. W.	608.00
Hague, Dr. L. A.	635.00
Haig Clinic	7,477.50
Hale, M.	730.00
Hale Outical Co.	1,702.23
Halicki, E.	595.00
Hall, Dr. F.	503.00
Hall, G. A.	1,062.50
Hall, R. E.	962.89
Hall, Dr. W. F.	1,686.60
Hall & Guenther Construction Ltd.	69,379.03
Hall, J. & E., Ltd.	$ 17,228.68
Hall Nix & Fletcher, Drs.	8,897.80
Halliburton Oil Well Cementing Co. Ltd.	17,751.89
Hallonquist, D.	1,071.55
Hallonquist, J.	687.50
Halls Sand & Gravel	2,757.88
Haloid Co. of Canada Ltd.	2,580.23
Hallversen, W. S.	524.40
Halvorson, J. H.	961.00
Hamachek, F., Machine Co.	4,479.23
Hamar, M.	2,099.23
Hamdon, M. A.	1,405.00
Hamel, J. M.	2,109.84
Hamilton, Sine	600.00
Hamilton & Olsen	3,763.41
Hamilton Coal Co.	2,868.90
Hamilton Stationery Co. Ltd.	10,695.22
Hamly Press	$ 78,980.88
Hammer, W. J.	1,334.86
Haner's Garage	799.95
Hankin, F. & Co. Ltd.	2,518.00
Hanneman, P.	1,508.00
Hansel, W. R.	720.00
Hansen, A. H.	1,064.83
Hanson, E. J.	2,730.55
Hanson, F.	1,078.85
Hanson, H. K.	575.95
Hanson Hardware	1,212.67
Hanson's' Service	985.29
Hardie, R. E.	732.25
Hardie, G. A. & Co. Ltd.	4,207.28
Hardy, Dr. A. W.	1,672.50
Hardy, R. M. & Associates	4,088.76
Hargrave, R. S.	992.29
Harker, J.	992.50

STATEMENT No. 194—*Continued*

Name	Amount
Harker, L. J.	$ 542.50
Harker, O.	1,522.50
Harmata, L. O. M.	763.60
Harmes, H.	1,022.00
Harpers Metals Ltd.	4,418.06
Harpers Tire Service	12,491.55
Harps, G.	1,264.46
Harries & Associates	7,692.83
Harrington, J. L.	759.00
Harrington, W. J.	2,665.00
Harris, R. W.	519.50
Harris Bros. Gravel	707.59
Harrison, B.	682.35
Harrison, Dr. R. C.	2,118.00
Harrison & Crossfield	5,299.51
Hart Battery	1,121.53
Hartell, C. A.	912.00
Hartell, J. R.	966.00
Hartell, W. H.	908.00
Hartle, E. R.	890.04
Hartz, J. F., Co. Ltd.	4,946.22
Harvie, J.	566.15
Hassan, J.	640.00
Hauch, A.	847.40
Hauck, P. C.	732.00
Haugen, O.	1,158.10
Havens, R.	764.25
Hawe, H. L.	2,700.00
Hawrylec, D.	550.00
Hay & Harding Ltd.	1,000.00
Hayden, H.	655.00
Hayes, C. P.	16,398.20
Haynes, G.	2,444.28
Hayward Lumber Co.	37,041.73
Healy Motors Ltd.	7,806.81
Heathman Construction Co. Ltd.	642.00
Hector Machine Co. Ltd.	4,890.93
Hedges, O. R.	568.00
Hein, Dr. S. S.	704.50
Heisler, E.	544.30
Helgeson, A.	695.90
Hellum, W.	911.00
Helman, S. J.	6,019.30
Hemingway, P. G.	1,151.61
Henderson, Dr. R. S.	886.50
Henderson Directories Ltd.	1,013.00
Henderson Secretarial School Ltd.	1,057.18
Henitiuk, M.	1,406.00
Henry, Dr. T. W. E.	3,600.00
Henrys Deep Sea Diving	2,714.04
Hepworth Motors	696.17
Herald Tribune	725.12
Heringer, R.	787.50
Herring, Albert	979.20
Hervey, J.	1,477.05
Heuchert, Dr. C. H.	680.60
Hewett, G. H., Co. Ltd.	587.98
Hi-Way Grocery	731.00
Hibbert, W. J.	707.05
Hickey & Jones	1,103.06
Hicks, E.	1,196.25
Higginbotham, H. T.	3,053.05
High Prairie Co-op Assn. Ltd.	556.00
High Prairie Clinic	1,608.50
High Prairie Merchantile	1,748.90
Highwood Paving Co.	3,555.00
Higley, E. R.	1,140.00
Hill, E. S.	1,900.00
Hill The Mover Canada Ltd.	8,517.20
Hilton Bros. Ltd.	1,221.20
Hiltz, O. J.	14,282.50
Hingley Terrazzo & Tile Ltd.	2,573.00
Hinton Motors	3,867.59
Hirsche, B.	855.56
Hislop Construction Co. Ltd. & McGregor-Johanson Ltd.	150,361.30
Hislop Construction Co. Ltd.	191,675.86
Hitchen, Dr. E.	1,624.00
Hlus, N.	720.04
Hnatowski, S. J.	1,634.34
Hobart Manufacturing Co. Ltd.	3,963.66
Hobbs Concerte Blocks Ltd.	1,572.05
Hodgkinson, D. A.	679.00
Hodgson, D. N.	673.75
Hoffman La Roche Ltd.	1,196.25
Hogg, C.	979.13
Holden, J. E.	688.25
Hollinger House	$ 7,800.54
Holm, O.	902.70
Holmlund, A. E.	793.00
Holmlund, J.	1,178.00
Holroyd, L. H.	732.00
Holy Angels School	1,717.50
Hommy, C.	504.03
Honeyboy Baking Co. Ltd.	2,487.29
Honoraria to Farm Labour Representatives	610.00
Hood Motors Ltd.	116,697.43
Hood, J., School Supplies Ltd.	711.86
Hook, J. S. & R. C.	588.00
Hook Signs Ltd.	7,065.40
Hoover Co. Ltd.	5,780.82
Hopkins, G. J.	2,825.85
Hopkins, J. S.	5,490.59
Hopkins Construction Co.	22,428.75
Horbay, W.	3,762.75
Horejsi, V. J.	514.00
Horn, F. W.	2,118.89
Horn, A. C., Co. Ltd.	735.69
Horne & Pitfield	112,012.62
Horner, Dr. R. H.	893.00
Horner, F. W., Ltd.	1,354.66
Horton Steel Works Ltd.	15,320.50
Hoschka, C. M.	510.00
Hospitals:	
Archer Memorial	57,974.92
Athabasca Municipal	29,975.85
Banff Mineral Springs	42,392.10
Bassano Municipal	9,208.10
Beaverlodge Municipal	8,747.70
Bentley Community	6,640.40
Berwyn Municipal	9,721.45
Brooks Municipal	23,929.85
Beulah Home	12,066.45
Canmore	11,064.25
Cardston Municipal	22,834.30
Cereal Municipal	9,227.65
Childrens Hospital	26,521.00
Claresholm	22,306.40
Coaldale	17,278.75
Consort Municipal	10,887.95
Coronation Municipal	14,766.05
Devon Civic	1,085.00
Drumheller Municipal	51,165.90
Eckville Municipal	12,355.45
Elk Point Municipal	39,973.10
Elnora Municipal	8,518.55
Empress Cottage	5,368.50
Fairview Community	20,604.15
Galt	24,774.15
General, Calgary	567,129.91
General, Didsbury	15,829.50
General, Edmonton	481,448.23
General, Fort Smith	4,657.75
General, Killam	17,257.05
General, Mundare	19,405.60
George McDougall Memorial, The	14,400.65
Grace	31,418.50
Grande Prairie Municipal	65,088.60
Hanna Municipal	34,884.10
High River Municipal	27,403.25
Holy Cross, Calgary	329,131.55
Holy Cross, Smith River	23,712.00
Hythe Maternity	5,007.90
Immaculata	64,436.10
Innisfail Municipal	24,605.20
Islay Municipal	5,115.50
John Neil	7,574.00
Junior Red Cross	103,974.78
Lacombe & District Community	40,702.20
Lethbridge Municipal	102,403.37
Home Linden Nursing	1,863.29
Little Bow Municipal	5,828.00
Lloydminster United Municipal	41,238.75
Magrath Community	14,024.60
Manning Municipal	12,346.75
Mannville Municipal	10,988.50
Mayerthorpe Municipal	23,875.70
McLeod General	21,730.15
Medicine Hat General	106,680.40
Mercoal	2,240.00
Misericordia	342,796.40
Myrnam	14,855.10
Oilfields General	$ 10,554.10
Olds General	25,015.30
Our Ladys	12,613.85
Our Lady of the Rosary General	17,075.25
Oyen Municipal	7,193.50
Peace River Municipal	25,409.60
Ponoka Municipal	26,830.40
Prittie Katherine H.	8,636.35
Providence, Daysland	11,865.25
Providence, High Prairie	35,388.45
Provost Municipal	15,535.45
Raymond Municipal	10,874.20
Red Deer Municipal	84,537.18
Rimbey Municipal	26,499.15
Rocky Mountain	19,987.90
Royal Alexandra	708,397.57
Sacred Heart	32,060.80
Seton	8,173.30
Sexsmith Maternity	4,985.00
Scottish Nursing Home	1,226.80
St. Annes	16,059.40
St. Catherines	29,784.15
St. Gabriels	6,419.00
St. John's	26,877.90
St. Joheph's, Edmonton	45,571.51
St. Joseph's, Barrhead	39,947.20
St. Joseph's, Galahad	8,369.65
St. Joseph's, Radway	14,368.85
St. Louis	31,343.10
St. Joseph's General	63,079.65
St. Martin's	1,373.50
St. Mary's, Camrose	87,410.80
St. Mary's, Trochu	9,041.20
St. Michael's	125,929.05
St. Theresa, Fort Vermilion	8,634.85
St. Theresa, St. Paul de Metis	40,468.20
St. Vincent's	20,012.23
Stettler Municipal	37,595.95
Taber Municipal	38,164.75
Three Hills Municipal	10,352.40
Three Way Chronic Convalescent Hospital	9,908.29
Tofield Mlnicipal	25,058.85
Trinity Private Hospital	11,600.95
Two Hills Municipal	23,224.30
University of Alberta	940,512.29
Vermilion Municipal	25,278.85
Viking Municipal	21,470.30
Vulcan Municipal	14,686.60
Wainwright Municipal	33,781.25
Wetaskiwin	43,390.25
Wheatley Hospital	532.76
Willingdon General	18,990.85
Hotel Equipment & Supply Co. Ltd.	1,260.11
Hotels:	
Hotel Dieu of St. Joseph	4,211.00
King Edward	533.20
Macdonald	9,931.43
Banff Springs	878.00
Hotke, A. W.	673.05
Houghton Mifflin Co.	1,725.22
Hoveland, A. L.	600.00
Hovelkamp, G.	3,336.00
Howard, A. L.	792.75
Howatt, H. R.	1,267.87
Howg, A. L.	617.23
Howsam, G. R.	550.16
Hoyt Hardware Co.	1,159.15
Hryciw, J. D.	1,868.50
Huckell & Johonston, Drs.	7,747.00
Huculak, R.	518.60
Hudson, J. T.	4,614.06
Hudson Optical Laboratories Ltd.	4,896.01
Hudson Paper Co. Ltd.	12,199.60
Hudsons Bay Co.	53,155.46
Hudsons Day Oil & Gas Co. Ltd.	2,066.95
Hughes, W.	521.33
Hughes, W. T.	820.30
Hughes Owens Co. Ltd.	26,453.08
Humane Coyote Geeter Inc.	3,943.16
Humberstone Shoe Co. Ltd.	500.00
Humble Manufacturing Co. Ltd.	2,620.64
Hummelle, B.	1,181.00
Humphries, D.	751.23

STATEMENT No. 194—*Continued*

Name	Amount
Humphries Dichmont	$ 1,325.28
Hunt, Dr. H. B.	1,066.05
Hunter Truck & Implements	1,331.28
Hupp Ltd.	1,550.00
Huska, M.	1,181.00
Husky Refining Co.	714,445.78
Hustad, G.	777.60
Hutton, Dr. M.	535.50
Huttons	5,863.90
Hyde, R.	810.20
Hygiene Distributors Ltd.	5,317.02
Hyman, C. S., Leathers	2,019.03
Hymas, W. E.	2,509.25
Hythe Hi-Way Service Ltd.	792.70
	$ 8,092,550.45
Sundry Accts. under $500.00 aggregate	101,774.36
Total: Section "H"	$ 8,194,324.81

Name	Amount
Ideal Laundry & Dry Cleaners	$ 823.42
Illerbrun Construction Co.	91,199.34
Imperial Bank of Canada:	
Charges	11,570.94
Interest	2,379,515.37
Redemption	5,170,116.95
Special Investment Fund	1,989,244.02
Imperial Industries Ltd.	1,512.50
Imperial Lumber Co. Ltd.	30,245.94
Imperial Motors Ltd.	1,205.01
Imperial Oil Co.	860,635.21
Imperial Optical Company Ltd.	31,919.50
Imperial Tabacco Sales of Canada	5,619.27
Independent Biscuit Co. Ltd.	1,642.52
Independent Creameries Ltd.	5,387.52
Independent Oxygen Ltd.	528.22
Industrial & Road Equipment Ltd.	74,121.13
Industrial Battery Co. Ltd.	618.42
Industrial Concrete Floors Ltd.	6,299.22
Industrial Supplies Ltd.	4,950.91
Inglewood Auto Camp	790.90
Inglis, John, Co. Ltd.	1,642.50
Ingram & Bell Ltd.	20,193.60
Inscho, A.	795.75
Institute Nazareth	1,218.43
Institute of Technology & Art	515.73
Institution Des Sourds Muets	2,950.00
Institution Des Sourdes Muettes	1,050.00
Insulation Industries Edmonton Ltd.	34,745.91
International Harvester Co. Ltd.	97,605.85
International Film Bureau Inc.	586.34
International Bit Service Ltd.	962.97
International Business Machine Co. Ltd.	55,605.24
Irwin, J. R.	588.80
Isaacson, H. & E.	1,128.00
	$10,887,535.43
Sundry Accts. under $500.00 aggregate	10,299.21
Total: Section "I"	$10,897,834.64

Name	Amount
J. J. Supply Co.	$ 750.75
J. P. Sheet Metal Work & Heating Co. Ltd.	119,445.16
J. R. Machinery Sales Ltd.	3,857.73
Jackson, Niven M., Ltd.	1,262.40
Jackson, R. & F.	1,095.00
Jacob, A.	1,760.00
Jacobs, A. P.	818.20
Jacques, M.	2,207.00
James & Reimer Ltd.	1,419.00
Jan Electric	759.05
Janitors Supply Co.	6,307.47
Jardines, J. A., Tire Supply	556.95
Jarvie, J. A., Sand & Gravel	2,472.75
Jasper Dairy	$ 7,607.85
Jedco Limited	39,013.35
Jefferys, L. C.	1,200.00
Jenkins, C. V.	693.25
Jenkins, Fred	8,595.53
Jenkins Groceteria	3,705.63
Jenner Motors	1,664.91
Jennings Ingram MacDonald & Manes, Drs.	5,890.50
Jensen, Kris	634.89
Jenvrin Printing Co.	1,410.60
Jewish Child & Family Service	566.53
Jimmie's Groceteria	3,927.35
Jimmie's Service	1,298.40
Jobagy, R. C.	1,233.06
Joel's Locksmiths	2,781.99
Joe's Electric	796.77
Joffres Meat Market	3,595.86
Johanson, Dr. A. N.	603.00
Johnson, A. J.	3,455.45
Johnson, A. W.	1,100.00
Johnson, A. H.	776.00
Johnson, C.	531.42
Johnson, C. G.	936.77
Johnson, Dr. E. W.	1,458.31
Johnson, G. R.	3,034.50
Johnson, J. O.	798.00
Johnson, P. H.	616.13
Johnson, W. H.	6,621.60
Johnson & Johnson Ltd.	7,345.95
Johnson & Matthew	2,109.33
Johnson Bros.	28,694.33
Johnson Bros. Record Shop	1,074.10
Johnson Hoffman Building Supply Ltd.	2,038.49
Johnson, N. &E., Motors Ltd.	1,259.98
Johnson Temperature Regulating Co.	1,491.79
Johnston, Dr. R.	1,324.75
Johnston, V. C.	1,273.25
Johnstone, Dr. W. A.	552.00
Jones, C. I.	1,939.00
Jones, D. G.	2,096.00
Jones, I.	1,393.00
Jones, W. M.	800.00
Jordan, M. R.	1,167.43
Jordans Ltd.	789.06
Jorgenson, Nels	854.03
Josvanger, A.	1,149.33
Joudrie, H. E.	745.69
Journal of Commerce Weekly	578.60
Juhas, Paul	18,949.64
Juneau, R.	514.58
Justason Watkin & Co.	2,410.23
Juvenile Offenders Canteen Account	2,343.55
	$ 330,153.22
Sundry Accts under $500.00 aggregate	31,160.46
Total: Section "J"	$ 361,313.68

Name	Amount
Kaban, W.	$ 660.00
Kachuk, D.	1,133.00
Kahn Optical Co. Ltd.	2,031.13
Kaiser, F. J.	1,072.00
Kaiser, Arthur A. & Elva H.	696.00
Kallbom, L.	797.50
Kanda, J.	732.00
Kanda, K.	1,572.00
Karpinski, J.	1,942.86
Karran, R. J.	1,607.80
Karren, F. H.	899.31
Kartz, A. L.	581.00
Kasawski, S.	1,790.82
Kassian, V.	746.00
Kastner, K.	540.00
Kathrens, W. H.	1,582.08
Kay, R.	982.56
Keeley, P. C.	846.00
Keeley, P. & Co.	1,190.73
Keer, D. E.	953.20
Kehr, M.	533.50
Keith Construction Co. Ltd.	35,770.03
Kellam, H. J., Ltd.	2,140.95
Kellaway Printing Ltd.	$ 722.82
Kemp, W. E.	1,316.00
Kendel, C. A.	1,227.00
Kenday, R. C.	1,156.82
Kennedy, G.	551.65
Kenway Saddle & Leather Co.	2,299.76
Kerik, D.	802.63
Kerr, Walter M.	838.00
Kerr & McKeen	506.22
Kerr Tire Service	7,700.53
Ketchum, Mfg. Co.	4,803.50
Key, H. D.	1,057.85
Kilgour, J. W. & Bro. Ltd.	7,296.70
Killen, M.	785.95
Killico Store	2,526.33
Kilpatrick, J. L.	1,410.55
Kilpatrick, T. A.	1,131.20
Kimball, G. A.	3,843.00
Kinderwater, P.	19,926.00
Kindt, Dr. L. E.	2,423.88
Kinghorn, E. L.	1,245.00
King's Farm Supply	1,819.07
Kingsway Lumber Co. Ltd.	2,824.78
Kinsella, W.	1,099.50
Kirby & Son	1,752.01
Kirby Cartage	954.53
Kiriaka, P.	619.90
Kirillo, A.	731.05
Kirk, Maurice, Ltd.	9,736.21
Kirk's Metallizing Shop	845.16
Kiss, C.	3,508.25
Kitt, Peter M.	572.00
Kittler, H.	700.00
Kitz, J.	878.00
Kiwanis Childrens Aid Home	2,120.00
Kiyooka, F.	567.00
Kleen Ltd.	5,755.09
Klemke, T. A. & Son	18,542.48
Klemm Electric	822.56
Kleparchuk, A.	531.95
Kling, Dr. S.	1,931.75
Klothman, Dr. H. J. A.	720.00
Klym, T.	929.00
Knapp Fisher Wartnaby & Blunt	8,669.45
Knecht, O.	1,160.00
Kneehill Grocery	993.90
Knight, P. F.	1,111.38
Knight, M.	525.00
Knights Stationery & Printing Co. Ltd.	1,246.55
Knorr, H. R.	608.20
Knowles, S. G.	504.28
Knudslien, O.	733.08
Kosman Diesel Pump Service	1,789.69
Kosowan, W.	562.50
Kostiuk, T.	2,528.22
Kowalski, J.	1,508.00
Kowalski, M.	1,228.00
Kowalski, J. & J.	3,500.00
Kramps, J. A.	2,498.00
Kramps, J. M.	2,088.00
Kratz, Dr. J.	2,535.00
Krause, O.	11,377.75
Kronenberger, A. L.	2,750.00
Kryger, E. L.	500.00
Krysa, John	761.25
Kucey, C.	1,147.86
Kunkel, A.	556.05
Kunyk, P.	650.00
Kupyna, S.	1,312.00
Kurpjuweit, F. O.	14,905.60
Kushnir, E.	500.70
	$ 250,582.61
Sundry Accts. under $500.00 aggregate	51,251.15
Total: Section "K"	$ 301,833.76

Name	Amount
La France Fire Engine & Foamite Ltd.	$ 809.46
Labelle, E.	638.00
Laboratoire Nadeau Ltd.	1,125.79
Lac La Biche Garage	556.20
Lackie Mfg. Co.	944.64
Lacombe Home	8,374.76

STATEMENT No. 194—*Continued*

Name	Amount
Lacombe Nurseries	$ 22,175.40
Lacquement, E.	696.90
Laflamme, P.	1,270.09
Lafleur, J. F.	534.05
Lafrance, C. A.	1,332.00
Lafrance, O.	1,113.00
Lafrance, W. P.	673.63
Lalonde, W.	763.95
Lamb & Sons Construction Co.	392,613.28
Lambert, A., Inc.	3,844.55
Lamont Clinic	1,532.80
Lamoureux, Leon	583.00
Lancaster, F. M.	1,643.47
Lancaster, R. R.	799.75
Landing Motors	556.04
Landon, L.	1,473.30
Landry, J. M.	663.10
Lange, L. J.	651.10
Langelier, P.	2,400.00
Langevin, D. C.	544.00
Langstaff, A.	905.00
Larogue, A.	579.00
Larson, R.	1,590.40
Larson, T. P.	1,829.72
Latta, D. G., Limited	9,360.01
Latts, Alex, Ltd.	2,820.42
Laundrie, M. J.	933.51
Laurie & Lamb	1,050.20
Lauritsen, K. W.	1,057.00
Lausen, Arnold	29,155.98
Lavoie, A. T.	500.00
Law, E.	839.41
Law Society of Alberta	10,101.50
Lawlor, T. W.	547.85
Lawn, D., Equipment Co.	614.39
Lawson, Kenneth L.	1,465.00
Lawson Vinegar Co.	1,983.34
Lawton, F.	6,696.37
Lawton's Lumber	1,385.06
Laycock, R.	812.67
Le Cerf, P. & Sons	1,932.50
Learmonth, Dr. C. M.	1,081.40
Lebek, D.	1,046.20
Leblanc, L.	622.81
Lecerf, P.	1,726.98
Lecomte, C.	983.10
Lecomte, V.	871.80
Ledinski, F.	1,850.00
Ledrew, Rowand & McClung	1,004.50
Leduc Representative	526.36
Lee, E.	819.15
Lees, Dr. J. M.	2,655.00
Leitch Calder & Grisdale, Drs.	533.00
Lemky's Service	680.55
Lemoine, G.	2,474.64
Lemoine, J. S. A.	2,205.13
Less Farm Equipment	2,842.85
Lessard, Andre	1,631.69
Letawsky, A.	948.00
Lethbridge Body Works	15,524.55
Lethbridge Collieries Ltd.	3,959.71
Lethbridge Construction Co. Ltd.	12,282.78
Lethbridge Court Reporters	885.40
Lethbridge Herald	2,221.11
Lethbridge Industries Ltd.	756.94
Lethbridge Iron Works Ltd.	2,863.75
Lethbridge Lumber Ltd.	967.30
Lethbridge Monumental & Tire Works	1,250.00
Lethbridge Northern Irrigation District	7,509.35
Lethbridge Sand Gravel & Construction Co.	937.00
Lethbridge Sash & Door Factory	845.92
Lever Bros. Ltd.	5,002.17
Levins, R. R.	575.00
Lewis, E. G.	1,154.00
Lewis, V. D.	822.50
Leyden's Service Garage	2,630.08
Liberty Boilers Lethbridge Ltd.	630.68
Lincoln Electric Co. of Canada Ltd.	6,825.16
Linden, N.	2,345.60
Lindstrom, W.	2,000.00
Links, Dr. H.	713.00
Linoleum & Paint Shop Ltd.	50,567.00
Lisogar, R.	$ 12,523.00
Lisoway, F.	591.00
Litho Plate Ltd.	1,716.55
Lithokraft Press Ltd.	2,601.26
Little, Robert	1,170.00
Little, J. B. & Sons Ltd.	2,701.16
Litwin Motors	774.91
Livingstone, R.	847.40
Lloyd's Tire Co. Ltd.	2,607.93
Lobsinger, Dr. A. J.	557.00
Loewen, T.	2,083.00
Lompard & McCrimmon	1,034.87
London Shoe Co. Ltd.	1,542.78
Lone Star Construction Ltd.	2,914.00
Longden, J.	584.00
Longman Green & Co.	100,086.18
Lord & Burnham Co. Ltd.	121,382.00
Lord Machinery Co.	703.40
Losinski, P.	696.00
Lotnick, M.	1,258.94
Lougheed, D. W.	1,003.93
Loughran, W. L.	688.00
Lovatt, A.	853.95
Love, J. E. & Son	2,929.10
Lovelkamp, G.	1,083.00
Loveseth Ltd.	11,377.45
Loveseth Service Station	10,343.96
Lovick, James & Co. Ltd.	12,929.76
Lowe, L.	795.00
Lowe & Zachary Trucking	7,781.50
Lowes, Herb, Garage	524.73
Loza Bros.	1,174.11
Lozinski, W.	548.75
Luhowy, Mike	946.00
Luna Gas Ltd.	1,125.20
Lundberg Equipment Co. Ltd.	2,203.10
Lundgren, M. H.	1,049.00
Lundy, Dr. F. E.	597.00
Lyle, J. M.	581.90
Lyle's Tire Shop	3,138.73
Lynass Mine	727.22
Lynden, J. L.	527.80
Lyons, N.	759.38
Lyons, E. C.	9,575.00
Lyons, G.	6,072.00
Lysachok, C.	752.50
Lysachok, W.	927.28
Lytwynec, R.	1,045.95
	$ 1,012,680.43
Sundry Accts under $500.00 aggregate	62,340.10
Total: Section "L"	$ 1,075,020.53
MacCharles, Dr. D. N.	$ 1,280.00
MacCharles, Dr. E. D.	867.05
MacDonald, D. N.	565.95
MacDonald, E. V.	552.00
MacDonald, Dr. L. V.	1,256.00
MacDonald, Dr. K. R.	733.05
MacDonald, Dr. W. A.	600.00
MacDonald, C. A. & Co. Ltd.	4,280,376.42
MacDonald Auto Body	1,821.89
Macdonald Consolidated Ltd.	23,263.65
MacKay, T. W. & Sons Ltd.	24,853.55
MacKay Institution for Protestant Deaf Mutes	39,745.75
MacKenzie, Dr. W. C.	5,482.00
MacKenzie, D. I.	805.00
MacKenzie & Willox, Drs.	2,112.50
MacKenzie & Feimann Ltd.	914.15
MacKinnon, M. E.	585.00
MacKinnon, H. L., Co. Ltd.	1,576.35
MacLean, D.	954.10
MacLean & Dunne	512.20
MacLean Hunter Publishing Co.	655.45
MacLennan, Dr. A. H.	810.00
MacLeod's Ltd.	673.46
MacMillan & Bloedel Sales Alberta Ltd.	384,939.88
MacMillan Co. of Canada, The	79,590.71
MacMillan Office Appliances Co.	900.00
MacNutt Associate Industries	1,272.91
MacPhee, R.	712.00
MacWilliam Construction Co. Ltd.	7,000.00
Mc & Mc Trading Co. Ltd.	$ 17,672.70
McAinsh & Co. Ltd.	563.99
McAlister, A.	3,626.48
McArthur, A. A.	2,295.87
McArthur, P. D. (Estate)	3,915.77
McAvity & Sons, Ltd.	1,422.52
McAvity, T. & Sons Western Ltd.	4,170.32
McBain Camera Specialty Ltd.	1,463.08
McCabe Bros. Grain Co. Ltd.	9,962.55
McCarten, Dr. A. B.	1,413.25
McClarty, C. W.	1,424.90
McClelland & Stewart	54,599.52
McColeman, N.	1,729.03
McColl Frontenac Co. Ltd.	37,560.02
McCosham Storage & Distributing Co. Ltd.	10,762.25
McCoy Brothers	790.35
McCuish, Wm. M.	682.00
McCullough, H.	2,994.00
McCullough, D.	779.00
McCullough Tool Co.	5,099.32
McCusker, K. F.	2,592.00
McCusker, Mrs. K. F.	2,870.00
McCutcheon, Dr. J. D.	512.95
McCutcheon, R.	3,821.04
McDermid Studios Ltd.	2,724.20
McDonagh, G. R.	791.96
McDonald, J. M.	1,454.10
McDonald, Joan	1,214.00
McDonald, G. A.	620.25
McDonald, M.	597.58
McDonald, R.	900.00
McDougall, F.	1,221.50
McEachran, Dr. J. M.	1,000.00
McEwen, J. J.	1,276.45
McGavin Ltd.	5,305.86
McGill, N.	1,035.00
McGill University	1,117.50
McGinnis, J.	591.49
McGowan, E.	1,853.60
McGraw Hill Book Co.	6,944.97
McGregor, M.	616.00
McGregor, Wm. F.	1,482.00
McGregor, Johanson Ltd.	596.75
McInnes, S.	936.50
McIntyre, F. J., & Co.	1,341.10
McIvor, D. M.	935.00
McIvor Nursing Home	1,122.05
McKay Bros.	1,133.64
McKee, F.	1,077.00
McKelvie, G. C.	1,646.75
McKelvie Snyder Construction Ltd.	127,195.57
McKenna, H.	1,672.00
McKernan & Bouey Architects	12,000.00
McKinlay, J.	1,425.19
McKinley, J. D.	736.65
McKinley & Taylor	1,898.22
McKinnon, D. J.	5,745.07
McKoen, J. A.	875.50
McLachlan, A. D.	982.75
McLane, M. M.	599.00
McLaughan, E.	600.00
McLauchlan, R.	629.34
McLaughlin, D. S.	1,798.69
McLaws & McLaws	1,129.00
McLean, Lloyd G.	536.90
McLean, Robert	583.20
McLean, W. J.	900.00
McLean, J. L. & Son	532.78
McLean Service & Construction Ltd.	5,549.81
McLean Transfer	799.10
McLennan, R.	579.00
McLeod, J. Sr.	609.80
McLeod, G. C. & Co. Ltd.	8,661.15
McLeod, J. C., Building Supplies Ltd.	2,714.57
McLeod, George J., Ltd.	7,308.51
McLeod Mercantile	1,324.80
McLeod River Tourist Services Ltd.	3,596.77
McLeod Young Wier & Co.	4,508,140.75
McLevin, H. & Son	1,989.01
McLevin Bros	876.23
McMahon, W. G., Ltd.	4,902.66
McManus, Dr. F. R.	2,465.50
McMartin, Miska	2,487.00
McMaugh, D.	975.35

STATEMENT No. 194—*Continued*

Name	Amount
McMurdo, L. A.	$ 697.15
McMurray Air Service	963.98
McNally, Dr. G. F.	10,068.75
McNeils Van & Storage	3,492.22
McQuade, D.	1,121.41
McRaes Mercantile Co. Ltd.	1,056.08
McTavish, M.	1,463.74
	$ 9,809,352.38
Sundry Accts. under $500.00 aggregate	53,115.54
Total: Section "Mc"	$ 9,862,467.92
M. & D. Motors	$ 607.56
Mass, R. W.	919.47
Macalister, W. F. & Co.	1,612.81
Macbeth, Dr. R. A.	1,175.00
Machans'	701.53
Machinery Dept Ltd.	1,164.00
Mack, H.	1,387.88
Mackies Concrete Works	90,332.64
Maclin Motors Ltd.	4,708.43
Macsalta Farms Ltd.	953.26
Magcobar Magnet Cover Barium Corporation Ltd.	7,315.48
Magill, Rex	513.92
Magnet Cove Barium Corp. Ltd.	12,663.68
Maguire, M.	2,764.00
Mahaffy, J. C.	5,798.80
Maidment, A. W.	525.00
Malek, M.	4,350.00
Malkin, W. H., Co. Ltd.	17,687.36
Malowany, N.	501.00
Malowany's Garage	2,789.79
Mamczasz, C., Construction	649,533.73
Manark Holdings Ltd.	806.85
Manley, R. W.	1,166.80
Manning Eggleston Lumber Co. Ltd.	4,638.55
Mannix Ltd.	1,097,478.08
Mannix Burns & Dutton	13,648.41
Mannix Ltd. & Western Construction & Lumber Co.	498,730.14
Mannix O'Sullivan Paving Co. Ltd.	1,202,446.66
Mantai, R.	3,211.98
Maple Leaf Petroleum Ltd.	45,415.70
Mar West Sales Ltd.	554.40
Marchuk, M.	657.00
Marco Ltd.	589.38
Market Tire Shop	21,420.71
Marko, M. D.	1,037.00
Markowski, M.	735.00
Marshall, Dr. M. M.	1,899.50
Marshall, Dr. M. R.	1,748.50
Marshall Wells Alberta Co. Ltd.	42,091.21
Marshall Wells Stores	15,817.96
Martel, K.	575.00
Marten River Trading Co.	1,276.65
Martin, E.	504.00
Martin, J. W.	562.43
Martin, M.	1,008.00
Martin, P. L.	1,087.75
Martz, W.	600.00
Marwell Construction Co. Alberta Ltd.	21,222.79
Marwell Paving Alberta Ltd.	360,298.30
Masloff Forest Products	4,673.80
Mason, D.	788.40
Mason, F.	1,218.00
Massey Harris Co. Ltd.	655.89
Massie, A.	568.90
Masson, Bill	509.70
Master Film Studios Ltd.	1,872.58
Materials Testing Laboratories Ltd.	2,914.38
Maternity Hospitalization Misc.	10,091.25
Mathew & Co. Ltd.	2,707.21
Mathiassen, J.	632.00
Mathieson, D.	1,108.10
Matichuk, M.	3,160.00
Matisz, P.	763.50
Matlock, J. H.	685.00
Matlock, W. A.	$ 2,027.50
Matthews, F. B., Co. Ltd.	831.25
Matthias, A. H.	778.97
Mattice, E. M.	955.25
Maughan, W. W.	8,358.70
Mayer, M.	561.05
Mayerthorpe Hardware	656.45
Mayes, D.	913.00
Mayo, H. B.	16,463.64
Meardi, C.	1,749.57
Mechanics Supply Co.	3,315.00
Medical Arts Clinic	2,748.10
Medical Centre, Edson	675.00
Medical Centre, Stettler	963.10
Medicine Hat Brick & Title Co. Ltd.	2,741.76
Mehlhorn, Wm. G.	1,135.00
Meier, K. L.	1,602.00
Meilicke, A. L.	4,396.00
Meldon's & Nielson, H.	2,880.65
Melenchuk, Dr. J. A.	667.50
Mellen, F. Jr.	881.37
Mel's Lumber & Building Supplies Ltd.	1,540.80
Meltzer, Dr. H.	3,540.00
Melvin, K.	865.00
Merck & Co.	18,145.30
Merco Wholesale Ltd.	22,628.27
Merrell's Pharmacy	7,142.50
Merrit, Jennings, Ingram, Fairbairn, Drs.	11,983.75
Meston, G. A.	869.00
Metal Fabricators & Roofing Ltd.	10,142.17
Metallic Lubricant Ltd.	546.29
Metals Ltd.	1,417.56
Metcalfe, Dr. J. O.	1,669.00
Metiers Leclerc Enr.	1,356.17
Metro Goldwyn Mayer Pictures Ltd.	885.65
Metropolitan Printing Co.	5,017.87
Michalyshyn, Dr. B.	1,893.75
Michetti, A.	838.95
Michetti, F.	609.75
Mick, P.	2,254.94
Mid West Insulation	1,160.00
Mid West Paper Ltd.	35,508.24
Middlestead, G. S.	1,005.50
Midland Coal Mining Co. Ltd.	956.76
Midwest Kenworth Sales Ltd.	9,244.52
Mihalek Groceries	1,193.52
Mikesh, H. J.	502.00
Millar, Wm. J.	850.00
Millar Lumber & Coal Co. Ltd.	6,332.26
Miller, A.	763.92
Miller, D. E.	506.00
Miller, Dr. F. G.	860.00
Miller, James	651.60
Miller, M.	540.00
Miller, Dr. M. S.	679.00
Miller, R. B.	567.17
Miller, Bros.	547.70
Miller Motor Co. Ltd.	10,748.05
Milner, H. R.	831.50
Mines Safety Appliances Co.	2,378.01
Miner, T.	1,226.56
Minneapolis Honeywell Regulator Co. Ltd.	15,028.29
Minnesota Mining & Mfg. of Canada Ltd.	22,866.05
Minton, M. C., Co. Ltd.	2,908.76
Mission Canners Ltd.	862.85
Mitchell, C. J.	2,044.00
Mitchell, C. R.	500.00
Mitchell, H.	829.10
Mitchell, Dr. Lorne	1,048.50
Mitchell, O.	763.50
Mix, W. B.	2,421.00
Mix, G. A., Construction Co.,	3,200.75
Mobile Drilling Inc.	1,592.01
Model Dairies Ltd.	8,444.57
Model Meat Market	858.50
Modern Auto Service	771.36
Modern Earthmovers Ltd.	256,522.77
Modern Farm Equipment Ltd.	917.85
Modern Motors, Calgary	635.23
Modern Motor, High Prairie	561.96
Modern Motors Ltd., Edmonton	$ 4,831.82
Modern Press Ltd.	2,148.31
Moffat, Dr. D. J.	2,988.40
Moisan, L.	741.23
Molander, Fred	8,653.41
Molodowick, J.	7,080.00
Monarch Building Supplies	17,437.50
Monsen Chicago Inc.	2,627.05
Monson, H. L.	1,378.14
Moogk, H. E.	1,205.35
Moore, C.	792.00
Moore, D. F.	550.33
Moore, Donald	4,740.00
Moore, L. S.	1,517.00
Moore, M. H.	1,910.00
Moore, R. C.	1,945.69
Moore, W. G.	1,344.10
Moore, B. & Co. Ltd.	743.47
Moore Business Forms Western Ltd.	7,808.39
Moore, L. D., Lumber Co. Ltd.	1,558.21
Moore Printing Co. Ltd.	1,262.17
Moostoos, P.	650.00
Moran, F.	1,720.00
Moran Frozen Food Locker	654.38
Moreau, Dr. J. P.	1,740.00
Morgan, Dr. H. V.	3,283.50
Morin, Wm.	1,680.00
Morinville Co-op Assn. Ltd.	1,376.51
Morinville Colliery Ltd.	3,184.02
Moro, O.	1,521.00
Moro Construction Co. Ltd.	1,627.00
Morrison, Angus J.	900.00
Morrison, Bob, Ltd.	1,780.41
Morrison's Store	1,673.02
Morrow, W. G.	2,275.60
Morton, Dr. G. K.	2,483.50
Morton, Wells H. & Co. Ltd.	20,277.03
Moses, R. C. & R. A.	2,990.50
Mosser, Y.	899.73
Motor Car Supply Co. of Canada	26,617.60
Mountain View Irrigation District	8,500.00
Mountview Social Service Home	9,820.95
Mousseau, Dr. L. P.	2,523.00
Moves, Dr. G. P.	2,120.30
Mowry, W. E.	692.08
Moyer School Supplies	2,673.01
Mrochuk, F. M.	1,862.66
Mueller, E.	606.25
Mueller, G. W. Jr.	1,146.25
Mueller, H. J.	866.35
Mullan, M.	779.28
Municipal Districts:	
County of Grande Prairie	89,334.33
County of Newell No. 4	74,016.52
County of Ponoka	73,589.21
County of Stettler No. 6	69,463.94
County of Thorhild	60,779.90
County of Thorhild No. 7	1,132.40
County of Vulcan No. 2	93,742.98
County of Warner No. 5	65,110.07
Acadia No. 34	11,018.00
Athabasca No. 103	67,783.20
Barrhead No. 106	48,342.41
Beaver No. 73	77,234.51
Bonnyville No. 87	93,433.56
Camrose No. 63	102,228.18
Cardston No. 6	55,689.41
Eagle No. 81	79,598.01
Fairview No. 136	20,934.85
Flagstaff No. 62	85,088.39
Foothills No. 31	83,709.46
Forty Mile No. 2	68,603.17
Kneehill No. 48	94,647.46
Lac St. Anne No. 93	66,018.78
Lacombe No. 64	74,844.83
Lamont No. 82	74,935.75
Leduc No. 75	139,134.58
Lethbridge No. 25	94,995.30
Minburn No. 72	71,545.69
Mountain View No. 49	83,478.21
Paintearth No. 53	53,380.41
Peace No. 135	17,403.58
Pembina No. 94	16,808.18

STATEMENT No. 194—*Continued*

Name	Amount
Pincher Creek No. 9	$ 38,223.30
Provost No. 52	49,312.61
Raven No. 57	13,501.00
Red Deer No. 55	107,991.27
Rocky View No. 44	111,489.00
St. Paul No. 86	90,827.16
Smoky Lake No. 89	47,576.83
Smoky River No. 130	34,479.85
Spirit River No. 133	11,824.71
Starland No. 47	56,068.45
Stettler No. 54	1,515.30
Stony Plain No. 84	62,347.54
Strathcona No. 83	64,418.21
Sturgeon No. 90	85,628.17
Taber No. 14	69,754.79
Vermilion River No. 71	114,595.63
Wainwright No. 61	57,099.72
Waterloo No. 56	3,965.15
Westlock No. 92	72,999.45
Wetaskiwin No. 74	109,849.71
Wheatland No. 40	88,195.61
Willow Creek No. 26	5,820.30
Murin, Joseph	8,800.00
Murray, Dr. W. B.	756.80
Murray, Geo.	1,060.86
Murray, A. & Co. Ltd.	717.54
Musson Book Co. Ltd.	2,465.67
Mutual Cartage	603.00
Mutual Propane Ltd.	1,117.12
Mutual Supplies Ltd.	1,293.39
Myers, Dr. H. A.	994.50
Myers Oil News Service	3,088.50
Myler, D.	1,880.75
Myshak, W. L.	793.02
	$ 8,341,326.42
Sundry Accts. under $500.00 aggregate	92,828.20
Total: Section "M"	$ 8,434,154.62

Name	Amount
Nabob Food Products Ltd.	$ 25,574.01
Nadon, L.	591.00
Naglers Ltd.	854.50
Nash, L.	935.04
Nash Tea & Coffee Importers Ltd.	2,814.00
National Blend Tea & Coffee Co. Ltd.	7,834.80
National Cash Register Co. of Canada Ltd.	19,089.07
National Fruit Co. Ltd.	12,092.44
National Paper Goods Ltd.	11,425.75
National Paving Co. Ltd.	16,880.78
National Supply Co. Ltd.	21,368.94
National Tire Service	2,548.32
Nattall & Maloney Ltd.	27,693.51
Naugatuck Chemicals	1,150.65
Neil, E.	550.95
Neilsen, M.	644.00
Nelisher, A.	1,728.00
Nelson, C. O.	635.00
Nelson, R. W.	530.00
Nelson, Thos. & Sons	61,788.08
Nelson, J. D., Radiator Company	1,755.15
Nemeth, M.	1,122.25
Nesbitt, Thomson & Co. Ltd.	1,069,011.77
Ness Dairy	7,261.44
Neufeld, F.	3,027.00
Neumann, A.	585.72
Neville, T. J.	788.93
New Method Cylinder Head & Block Welding	939.35
New Method Laundry	1,897.67
New West Construction Co. Ltd.	1,283,124.10
Newall, G. V.	1,131.00
Newcastle Flats Grocery	758.00
Newell, Dr. M. J.	761.00
Nicholls, Margaret	2,555.00
Nichols, R. W.	822.00
Nichols, W. J., Ltd.	1,413.84
Nicholson, R.	570.70
Nicholson Ltd.	2 ,482.74
Nickoloyuk, M.	751.70
Niemen, G.	1,031.45

Name	Amount
Nitschka, K.	$ 514.95
Nix, Dr. H. L.	2,060.50
Nixon, Dr. J. R.	833.75
Nixs, J., Ltd.	1,037.29
Noakes, Dr. J. A.	2,045.00
Noble Cultivators Ltd.	25,721.70
Nobwell Bros.	248,897.58
Nordegg Garage & Cartage	715.00
Nordgren, A.	2,360.00
Nordheimer Spring Service & Wheel Alignment	2,038.59
Nordstrom, A. A.	1,353.30
Noren, C.	1,241.25
Norgren, R.	530.35
North American Road Builders Ltd.	240,240.21
North American Chemicals Ltd.	2,319.80
North American Cyanamid Ltd.	3,328.78
North End Iron Works	825.00
North Star Oil Ltd.	32,456.15
Northern Alberta Railway Co.	45,399.64
Northern Alberta Dairy Pool	36,010.78
Northern Alberta Telegraphs	1,584.84
Northern Asbestos & Building Supplies Ltd.	23,274.25
Northern Asbestos Products Ltd.	546.92
Northern Drafting & Blue Co. Ltd.	54,900.35
Northern Electric Co.	86,374.34
Northern Freightways Ltd.	3,569.24
Northern Hardware	25,945.25
Northern Potato & Vegetable Co. Ltd.	21,663.66
Northern Shoe Manufacturing Co. Ltd.	2,218.00
Northland Auto Parts Ltd.	2,772.50
Northland Utilities Ltd.	35,105.78
Northwest Drug Co-op Ltd.	9,026.78
Northwest Fisheries	741.33
Northwest Milling & Feed Co.	3,647.00
Northwest Tent & Awning Co.	3,682.94
Northwestern Utilities Ltd.	199,474.81
Norwood Foundry Co. Ltd.	6,317.99
Nova Theatres Ltd.	600.00
Nunemaker, A.	792.50
	$ 3,730,687.75
Sundry Accts. under $500.00 aggregate	33,376.52
Total: Section "N"	$ 3,764,064.27

Name	Amount
O'Brien, Thos.	$ 770.00
O'Connell Institute	22,147.00
O'Handley, W.	525.00
O.K. Construction & Supply Co. Ltd.	2,096.83
O.K. Motors Ltd.	1,050.90
O'Keefe, C.	541.93
O'Neil, Dr. A. A.	1,262.80
Oake, G. R.	81,410.91
Oakite Product of Canada Ltd.	1,649.81
Obermeyer, W.	581.00
Obrigewitch, A.	615.80
Office Assistance Ltd.	546.38
Office Control Systems	4,642.76
Office Specialty Mfg. Co.	70,009.11
Ofrex Canada Ltd.	7,883.86
Ofstad, T.	667.10
Ogilvie Flour Mills Co. Ltd.	30,008.26
Ohlson, C. L.	1,659.05
Oil Equipment Ltd.	1,038.59
Oilfield Motors	1,831.49
Oland Construction Ltd.	7,389.00
Olds Hatchery	599.28
Oley, T.	1,021.00
Olineck, M.	777.00
Oliphant Litho-Plate Ltd.	2,458.58
Oliver, W. W., Dry Goods,	858.93
Olivier, J. D.	683.00
Olmsted, A.	732.00
Olney, E.	1,232.72
Olsen, J.	1,460.00

Name	Amount
Olsen, O. J.	$ 600.00
Olson, H. M.	975.00
Ontario Laundry	3,024.06
Ontario School for the Blind	10,742.87
Ontario Tobacco Co. Ltd.	8,547.17
Onyschuk, G.	886.55
Opheim, K. O.	725.00
Optical Prescription Co.	1,952.95
Ornamental Bronze Co. Ltd.	902.50
Ornamental Iron Works	3,853.60
Osborn, F. E.	1,858.15
Osborn, Wm.	503.64
Otis Elevator Co. Ltd.	50,113.93
Otto, D.	896.60
Oulton, R.	625.46
Overhead Door Co. of Alberta Ltd.	989.42
Owen Distributing	1,378.23
Oxford University Press	9,528.78
	$ 346,254.00
Sundry Accts under $500.00 aggregate	18,606.09
Total: Section "O"	$ 364,860.09

Name	Amount
Pacific Cartage Co. Ltd.	$ 607.47
Pacific Coast Painting Co. Alberta Ltd.	11,654.75
Packham, S.	795.00
Pagel, F.	1,458.09
Palace Bread	3,391.97
Palm Dairies	9,967.42
Palmer, C. A.	620.50
Palmer, E. L.	626.89
Palmer, Z. M.	740.35
Palmer, R. H., Alberta Ltd.	14,055.20
Palmer Optical Supply Ltd.	946.80
Panar, D.	4,638.19
Pankew, M.	600.00
Pankey, H.	1,098.00
Pannenbecker, B.	600.00
Papp's Truck Service	1,681.70
Paramount Printers	649.59
Pardee Equipment Co. Ltd.	9,445.95
Park, K. L.	1,715.82
Park Bros. Ltd.	368,338.76
Park Hanneson Ltd.	1,334.12
Parke Davis Co.	4,096.95
Parker, G. S.	700.00
Parker, C. C. & Associates Ltd.	5,634.28
Parkhill Bedding Ltd.	15,898.39
Parlee, Dr. S. S.	886.50
Parry, E. O., Co.	507.55
Parsons Clinic	4,965.50
Pasnak, J. & Co. Ltd.	5,256.81
Patent Chemicals Inc.	46,866.26
Patmore, M.	736.90
Patrick, Ray	1,600.00
Patterson, G. A.	1,303.66
Peace River Auto Body Shop	675.85
Peacock, T. H.	3,282.15
Peacock Bros. Ltd.	11,122.12
Peck's Grocery	998.00
Pederson, P.	603.00
Pedlar People Ltd.	3,513.69
Peebles, A.	1,873.32
Peerless Carbon & Ribbon Co. of Manitoba Ltd.	1,388.99
Peerless Rock Products Ltd.	29,879.27
Pehowich, E. A.	926.00
Pembina Peerless Coal	1,296.47
Pemtex Oil Sales Ltd.	2,390.88
Penner, John	1,006.15
Pennock, L. W.	1,500.00
Perdue, N. E.	715.68
Perfection Machine Works	18,652.20
Perkins, Geo.	1,052.62
Perry, F.	640.41
Perry, King	1,895.77
Perry Brick & Title Co. Ltd.	657.48
Persson Trucking	2,621.00
Petersen, E.	500.00
Peterson, Sten A.	379,629.56
Petrie, Louis, Ltd.	10,551.83
Petroleum & Natural Gas Conservation Board	359,466.59

STATEMENT No. 194—*Continued*

Name	Amount
Petroleum Rubber Supplies Ltd.	$ 1,935.25
Pettigrew, W. J.	900.00
Petty Cash:	
Clerk of Court, Lethbridge	900.00
Clerk of Court, Red Deer	1,000.00
Clerk of Court, Wetaskiwin	840.00
Clerk of Court, Calgary	1,500.02
Clerk of Court, Vegreville	750.00
Pfizer Canada Ltd.	977.53
Pheasant Sales Ltd.	862.78
Philbrick, A. R.	15,839.50
Phillips, A. B.	509.44
Phimister, A.	917.90
Phoenix Press Co. Ltd.	866.72
Photo Movie Supplies	512.50
Photographic Survey Corporation Ltd.	983.45
Photostat Corporation	7,005.16
Pich, M.	526.70
Picker X-Ray of Canada Ltd.	20,122.59
Pickrell, V.	1,155.00
Pierce, Donald	828.26
Pierce, J.	573.00
Piggott Construction Co.	425,630.19
Pike, M., Co.,	1,502.66
Pilkington Glass	4,454.98
Pincher Creek Co-op. Assn.	1,051.03
Pioneer General Store	683.15
Pioneer Grain Co.	1,466.75
Pioneer Machinery Ltd.	161,468.47
Pioneer Store, Picardville	1,035.00
Pioneer Store, Consort	733.36
Pisesky, J.	685.30
Pitman & Sons Ltd.	6,082.72
Pitney Bowes of Canada Ltd.	1,790.89
Plains Western Gas & Electric Co. Ltd.	3,727.60
Plante L. & C.	600.00
Plastic Platemakers Ltd.	1,226.20
Plumptre, E.	685.00
Plunkett & Savage	3,864.27
Pocatello Supply Depot	852.13
Poirier, Dr. R.	1,989.00
Poitas, L.	1,530.00
Pollock, J.	1,896.00
Pollock, J. W.	827.23
Pomerleau, T.	750.50
Ponoka Feed Service Mill	15,363.07
Poole, Reuben	543.69
Poole Co. Inc.	1,561.55
Poole Construction Co.	1,300,312.58
Poole Engineering Co. Ltd.	1,719,789.72
Porter & Florendine, Drs.	12,559.00
Potvin, J.	1,175.00
Poulenc Ltd.	11,216.80
Pow, Dr. R. E.	1,662.00
Powell, L. H.	549.25
Power Electric & Equipment Co. Ltd.	2,417.83
Powluk's Sand & Gravel	632.00
Poynten, B. A.	1,254.55
Prairie Publishing Co.	870.00
Prairie Woollen Mills Ltd.	4,641.51
Pratt, F.	1,297.00
Precast Concrete Ltd.	963,431.74
Precision Machine & Foundry Ltd.	8,301.72
Prefontaine, L. A.	1,069.54
Premier Industrial Ltd.	545.36
Prest, B. J.	3,187.50
Price, E. H., Ltd.	4,084.95
Prilusky, A.	718.20
Primco Western Ltd.	21,635.50
Princo Alberta Ltd.	1,305.06
Pring, G. P.	889.62
Prins, J.	3,315.00
Prisoners Transportation	7,014.60
Pritchard Sales Ltd.	3,272.73
Process Issers Fees	796.45
Prodor Construction Co. Ltd.	63,245.21
Products Tank Car Shops Ltd.	525.00
Prosser,. L.	558.20
Provincial Treasurer:	
Savings Certificate Interest	4,374.06
Apprenticeship Transportation Trust Account	20,947.25
Dept. of Lands and Forests	34,694.48
Dept. of Education	85,427.37
Dept. of Health	$ 549,003.72
Dept. of Agriculture	36,868.22
Dept. of Highways	3,993,082.63
Dept. of Industries & Labour	8,089.51
Dept. of Prov. Secretary	43,108.69
Dept. of Treasury, Misc.	494,588.53
Dept. of Municipal Affairs	228,506.04
Dept. of Public Works	526,953.52
Economic Affairs	21,842.01
Forage Seed Trust	8,021.82
Govt. Garage	64,860.88
Homestead Lease Loan Fund	100,000.00
Metis Betterment Trust Account	18,113.02
Miscellaneous Interest	190,695.16
Municipal Nursing Services Trust	137,470.44
Municipal Loans Revolving Fund	40,000,000.00
Olds Farm & School Acct.	3,682.75
Public Welfare Dept.	60,032.06
Rural Electrification Revolving Fund	1,500,000.00
School Lands Trust Fund	9,005,109.26
Students Loan Trust Fund	60,000.00
Unemployment Relief Commission	5,108.25
Canadian Vovational Training	86,132.74
Provincial Training School	69,848.84
Attorney General's Dept.	89,280.85
General Trust	130,742.64
Horned Cattle Trust Acct.	570.00
Vermilion School & Farm Account	1,838.71
Providence Creche	3,809.56
Prudential Investment Co. Ltd.	4,626.48
Prudham Building Supplies Ltd.	14,843.02
Psychological Corp.	868.10
Pumps & Softeners Ltd.	579.34
Pure Standard Products	567.75
Purity Flour Mills Ltd.	1,104.36
Purves Ritchie Ltd.	5,696.86
Pyrene Mfg. Company of Canada Ltd.	606.79
Quaker Oats Co.	4,509.85
Quality Meat Market	504.90
Qually Motors	803.40
Queen Ribbon Mfg. Co.	3,994.08
Queen's Printer	758,993.85
Quehl, Dr. E. B.	1,264.50
Quigley, F.	1,100.00
	$64,586.905.45
Sundry Accts. under $500.00 aggregate	72,431.62
Total: Section "PQ"	$64,659,337.07
Rabb, E.	$ 711.04
Radcliffe, F.	595.00
Radium & X-Ray Institute	4,979.50
Radomsky, E.	642.50
Rainbow Ranch	977.01
Ramjay Construction Ltd.	4,285.40
Rampling, G. C.	555.00
Ramsay, Dr. D. W.	2,313.25
Random House of Canada Ltd.	2,330.86
Randon, C. & M. J.	2,105.90
Rank, J. A., 16 mm Movies Ltd.	1,169.10
Ranks, G. G.	2,268.85
Rasmussen, R. H.	687.50
Ratzlaff, F.	822.00
Ravenshaw, G. O. & W. A.	929.40
Rawluk, J.	536.20
Raymond Irrigation District	807.52
Raymond Mercantile Co.	628.04
Re-Cast Process of America	4,276.12
Rea, N.	631.08
Read, J. T.	725.82
Reay, I.	1,196.70
Reckitt & Coleman Canada Ltd.	$ 2,353.56
Recording & Statistical Corporation	950.00
Red & White Stores	5,007.98
Red Deer Bakery	9,358.92
Red Deer Cement Products	1,622.17
Red Deer Creamery	9,773.15
Red Deer Motors Canada Ltd.	1,003.97
Red Deer Moving & Storage Co.	2,027.35
Red Deer Seed Co. Ltd.	6,232.83
Redelback & Hiebert	1,056.00
Redi Gas	1,922.90
Redwater Lockers Ltd.	520.40
Redwater Supply	852.25
Reed, Jack	748.50
Reese Bros.	1,760.00
Reeson, M. L. & Co. Ltd.	4,269.00
Refunds Various	72,407.19
Reid, W. C.	721.45
Reliable Meat Market	528.83
Reliable Printing Co. Ltd.	13,905.89
Reliable Tire & Battery Service	1,628.70
Reliable Typewriter & Adding Machine Co.	1,095.43
Reliance Storage & Cartage Co. Ltd.	18,359.06
Reliance Welding Works	1,439.10
Remington Construction Co. Ltd.	50,702.00
Remington Rand Ltd.	37,173.65
Remissions Various	6,528.50
Rempel Construction Ltd.	626.25
Renfrew Motors Ltd.	26,680.09
Renspie, E. F.	600.00
Reproduction Service Corporation	1,755.87
Revelstoke Sawmills Co. Ltd.	72,182.66
Reynars Garage	782.91
Reynolds Manufacturing	19,242.27
Richard, Dr. H. L.	2,167.75
Richard Decorating	1,693.00
Richards, Ray	660.25
Richards Wilcox Canadian Co. Ltd.	2,983.68
Richardson, Dr. J. W.	2,652.55
Richardson, Dr. T. A.	1,923.75
Richardson, James & Sons	67,025.09
Richel, P.	712.05
Richmonds Mercantile & Meat Ltd.	594.09
Riley's Rreproduction Co. Ltd.	15,972.83
Rimbey Co-op Store	650.00
Rimbey Lumber Co.	921.92
Rimstad, R.	735.10
Rio Vista Garage	13,924.56
Ririe, J. A.	2,385.92
Risdon & Son	1,000.49
Riskin, Dr. S.	2,620.90
Riverdrive Motors Ltd.	2,401.42
Riverside Iron Works Ltd.	36,206.22
Riverton Boat Works	5,425.00
Robarts Ltd.	1,681.81
Robb, Dr. W. A.	774.00
Robbins, J. D.	1,082.12
Roberts, W. J.	602.17
Roberts & Hall Auto Parts	2,772.61
Robertson, B. W.	788.00
Robertson, George	1,677.50
Robertson, Dr. R. W.	972.00
Robertson Irwin Ltd.	269,255.01
Robertson Transport	1,160.45
Robin Hood Flour Mills	13,319.27
Robinson, A. D.	724.28
Robinson, S.	711.93
Robinson & Sons	1,418.30
Robinson Little & Co. Ltd.	7,990.32
Robinson Machine & Supply Co. Ltd.	684.53
Robison, I. C.	17,976.44
Rock City Tobacco Co. Ltd.	5,640.00
Rocky Mountain House Co-op Ltd.	998.00
Rocky Rural Electrification Association Ltd.	2,194.00
Rodacker Sales & Service	5,307.64
Rodger, Ross M.	3,235.89

STATEMENT No. 194—*Continued*

Name	Amount
Rod's Welding Shop	$ 632.92
Roelofs, K.	2,102.67
Rogers Majestic Electronics Ltd.	1,364.42
Rogers, L. Memorial Home	5,696.91
Rogne, G.	7,960.58
Rollack & Sons	974.00
Rollins Machinery Ltd.	3,403.44
Romeril, F. J.	5,670.00
Ronalds Advertising Agency Ltd.	10,501.69
Ronceray, N.	5,016.74
Rosco Metal Products Alberta Ltd.	321,738.15
Rose, H. W.	700.00
Rose & Marshall, Drs.	703.00
Roseneau, A.	607.00
Ross, Winifred	1,380.33
Ross, J. H. & Co.	13,346.39
Ross Garage	968.31
Rostrup, Dr. Olav	2,283.50
Rotary Business Forms Alberta Ltd.	1,980.04
Roth, T. J.	652.50
Rothwell, Dr. W. O.	3,672.25
Rotoski, A.	900.00
Rousch, H. M.	535.00
Rouse, R. D.	1,288.27
Routh, H. H.	982.68
Roux, C.	1,541.00
Rovere, R.	1,246.95
Rowcrop Farms Ltd.	3,667.50
Rowland, A.	700.00
Roxalin of Canada Ltd.	1,295.82
Royal Bank of Canada	1,312.01
Royal Fruit Co.	7,447.13
Royal Insurance Co. Ltd.	2,500.00
Royal Sand & Gravel	6,890.44
Royal Securities Corporation Ltd.	13,973.05
Royal Typewriter Co. Ltd.	8,885.60
Royalite Hi-Way Ltd.	4,302.73
Royalite Oil Co. Ltd.	617,475.26
Royer, C. H.	537.00
Rudy's Transport	2,213.50
Rufiange, G.	1,029.03
Rundle Mountain Trading Co. Ltd.	1,029.25
Rush, J. Jr.	716.00
Ruskenveld, M. E.	3,430.00
Russell, I. J.	652.50
Russell, L. D.	997.40
Russell, W. F.	2,313.92
Russell Food Equipment Ltd.	61,454.66
Rustad, B. M.	3,770.49
Rutschke, A.	881.20
Ryan, J. M.	2,145.85
Ryerson Press	18,212.83
	$ 2,079,297.37
Sundry Accts. under $500.00 aggregate	64,108.31
Total: Section "R"	$ 2,143,405.68

Name	Amount
Sacker Electronics Co. Ltd.	$ 653.84
Safety Supply Co.	12,956.27
Safeway Stores Ltd.	13,530.45
Sajtovick, Mike	1,079.00
Sakowsky, J.	750.15
Salmon, H. A.	502.00
Salvation Army	6,643.64
Samoil, A. M.	1,657.00
Sanda Laboratory	1,320.00
Sandeman, A. N.	4,974.34
Sands, M.	1,002.00
Sanford Evans & Co. Ltd.	1,349.00
Sanford Oils Ltd.	1,734.59
Sangudo Mayerthorpe & District Seed Growers	508.10
Sanitary Supplies Ltd.	3,887.76
Sanston Mfg. Co. Ltd.	5,699.90
Santa, G.	68,039.77
Sask, W.	843.00
Saskatchewan Anti Tuberculosis League	7,441.50
Saunders S. J. Reginald	5,065.64
Sawchuk, Brothers	6,272.00
Sawchyn, M.	$ 962.20
Sawyer, E.	1,074.60
Scales, Dr. J. J.	1,539.50
Scarisbrick, J.	801.15
Schaefer, E. W.	506.85
Scharf, R.	862.45
Schlumberger Well Surveying Corporation	1,431.18
Schmidt, A.	940.35
Schmitke, R. G.	691.00
Schneider, Archie	502.15
School Aids Publishing Co.	783.66
School for the Deaf & Blind, Vancouver	2,640.00
School for the Deaf, Saskatoon	30,851.25
School for the Deaf, Halifax	2,137.73
School Division No. 35, Red Deer	11,406.65
Schurter, C. J.	2,200.00
Schwartz, H.	3,200.00
Scientific Supplies Co. Ltd.	2,656.93
Scona Radiator Service	804.20
Scona Spring & Steering Service	1,156.02
Scona Tire Service	8,667.29
Scott, D. J.	1,202.00
Scott, N. W.	1,427.39
Scott, A. N., Agencies	2,506.44
Scott & Plomaas Contractors	6,471.00
Scott Bathgate Co. Ltd.	1,225.30
Scott Clothing Co. Ltd.	3,253.04
Scott, S. F., Co.	3,644.75
Scott Foster Ltd.	14,038.90
Scott Fruit Co. Ltd.	26,400.60
Scott National Fruit Co.	7,750.71
Scotts Lindsay Scott Paint Supplies Co. Ltd.	8,147.00
Scougall, G. H.	4,625.57
Screen Process Printers	3,615.00
Scully, Wm., Ltd.	864.96
Scythes & Company Ltd.	1,408.61
Seamans Tire Ltd.	889.79
Seaport Crown Fish Co. Ltd.	5,216.73
Searle Grain Co. Ltd.	2,825.59
Security Storage Big 4 Ltd.	1,130.63
Seeley Systems Corp. Ltd.	1,052.32
Seethaler, E. F.	687.00
Seib, J.	1,058.00
Seitz, F. J.	746.00
Semenuk, C.	1,322.45
Serben, T.	700.00
Serbu, P.	913.00
Sernowski, M.	908.50
Sexauer, M. L.	1,024.55
Shandro, Dr. W. A.	3,310.75
Shanks, G. L.	892.89
Shannon, J. A.	48,346.73
Shannon Construction Ltd.	15,994.88
Sharp & Dohme Canada Ltd.	615.56
Sharp MacNiel Ltd.	49,913.51
Sharpe, D. W.	1,000.00
Sharpe, P.	765.00
Shatto Construction Co.	10,453.95
Shaw, A.	3,484.00
Shaw, F. K.	2,143.68
Shaw, G. R.	1,422.00
Shaw, Joseph	2,416.00
Shaw Construction	78,458.85
Shaw Motors	784.64
Sheehan, J. D.	938.00
Sheer, P. J.	749.65
Sheppard, C. H.	955.00
Sherwin Williams Paint Co. of Canada	32,864.97
Shewchuk, A.	797.20
Shewchuk, T.	2,275.62
Shirriff Horsey Corp. Ltd.	958.80
Shirrifs Ltd.	757.50
Shop Easy Stores Ltd.	1,011.90
Short, J.	1,305.15
Shortill, A.	626.00
Shortreed Implements	594.10
Shrubsall, A. J. & Co. Ltd.	9,267.60
Shurko, J.	1,016.90
Shwed, A.	1,009.00
Siemans, K.	2,544.00
Silverwood Western Dairies Ltd.	14,371.60
Silvester Building Supplies Ltd.	$ 544.48
Silvester, G., Supplies Ltd.	742.35
Simmons Limited	21,299.73
Simpson, A.	1,610.00
Simpson, J. A.	655.00
Simpson, R.	691.25
Simpson, W. E.	3,009.28
Simpson, O., Co.	644.83
Simpson, R., Western Ltd.	2,613.32
Simpsons-Sears Ltd.	1,551.11
Sinclair, N. J.	1,260.00
Sinclair Stove & Heating Wholesale	5,736.87
Singer Sewing Machine Co.	3,929.44
Singleton, D.	670.00
Sinning, J.	1,085.00
Siry, J.	1,442.36
Sisters of Our Lady of Charity	36,417.25
Sisters of the Atonement	17,777.92
Skarsen, M. O.	1,216.00
Skarsen, W.	686.00
Skinner Engine Co.	3,561.02
Slave Lake Utilities Ltd.	799.46
Slawuta & Co.	1,282.90
Sloane, G. E., Agencies	542.03
Sloan's Hardware	597.25
Smalley's Radio	2,340.75
Smart, J. D.	1,734.41
Smith, A. F. B.	576.96
Smith, A. H.	623.35
Smith, Curt	1,224.00
Smith, E. N.	7,342.99
Smith, F.	1,101.00
Smith, F. M.	726.00
Smith, G.	11,616.36
Smith, H. M.	2,389.92
Smith, H. R.	780.00
Smith, M. R.	1,119.85
Smith, R. H.	96,568.27
Smith, T. L.	1,293.00
Smith, W. D.	6,168.00
Smith, L. B. & Co.	4,042.49
Smith & Nephew Ltd.	1,324.35
Smith Battery & Auto Electric Ltd.	1,152.82
Smith Brothers	5,576.05
Smith Clinic	5,477.60
Smith Davidson & Lecky	35,302.80
Smith, L. B., Farming Ltd.	14,624.61
Smith Motors Ltd.	4,371.24
Smith's Ambulance Service	720.00
Smith's Saw Mills	4,273.97
Smolanski, J. M.	631.00
Smotrych, S. W.	504.00
Smulski, Dr. John	602.00
Snap on Tools of Canada	1,757.02
Snell Snell & Titeley, Drs.	1,143.85
Snider, R. L.	1,291.00
Snowdon, C. C.	3,116.83
Snowflacke Laundry	980.72
Snyders Ltd.	899.30
Soderberg, L. E.	1,805.50
Soldan, D.	723.00
Soldan, M.	1,430.00
Soldan, T.	531.00
Solodzuk, B.	1,360.33
Solomon, R. J.	1,271.00
Somerville, W. L.	10,317.50
Sommerville Co. Ltd.	77,931.35
Sondergard, H. E.	567.50
Sorensen, R. A.	881.47
Sorokoski, R.	552.00
Sorpold, P.	862.03
South Park Motors Ltd.	1,539.17
South Side Construction Co.	556.30
Sovereign Film Distributors Ltd.	9,424.60
Spackman, Dr. L. F.	2,613.00
Sparks, E. W.	1,558.05
Sparks, G. E.	1,676.00
Spartan Air Services Ltd.	9,434.25
Speakman, Dr. T. J.	3,266.50
Spicer, K.	790.00
Spirit River School Division No. 47	600.00
Spoor Meat Market	589.46
Spot, A.	609.50

STATEMENT No. 194—*Continued*

Name	Amount
Sprinkler Irrigation & Equipment Co. Ltd.	$ 2,601.10
Sproule Bearing Supply	3,306.11
Spruce Grove Industries Ltd.	1,015.40
Spruce Lumber Co. Ltd.	2,860.22
Square M., Construction & Equipment Ltd.	559,963.36
Squibb, E. R. & Sons of Canada Ltd.	2,280.26
St. Bernard's Mission	41,382.00
St. Bride's General Store	542.00
St. Bruno's Mission	2,495.16
St. Clair, Wm.	1,383.30
St. Clair & Miller	932.31
St. Josephat's Convent	7,355.20
St. Joseph's Convent	16,052.10
St. Marie, L.	18,292.38
St. Martin, D.	1,089.67
St. Martin Mission	2,191.80
St. Mary & Milk River Development	268,004.86
St. Mary's Home	7,399.00
St. Paul Foundry	1,285.70
St. Paul Sales & Service	2,730.21
St. Vincent De Paul Home	5,843.44
Stachniak, M.	1,478.00
Stachniak, S.	1,917.00
Stamco Specialty Tool & Mfg. Co. Ltd.	1,425.45
Standard Auto Parts Ltd.	622.11
Standard Brands	4,251.02
Standard Distributors	2,270.53
Standard Electric & Auto Parts Ltd.	1,189.55
Standard Garage	682.78
Standard Gravel & J. A. Moulson Construction Co.	199,030.37
Standard Gravel & Surfacing Co. Ltd.	2,720,050.12
Standard Gravel & Shannon Construction Alberta	19,737.91
Standard Iron & Engineering Works Ltd.	205,329.70
Standard Metal Products	2,246.15
Standard Radiator Service	559.27
Standard Signs	752.60
Standard Surgical Supply Co.	4,057.91
Standens	1,346.18
Stanlake, G. H.	750.00
Stanley, D. R. & Associates Ltd.	2,119.50
Staples, M. H.	1,975.00
Star Chronicle	729.56
Starchemco, M.	728.94
Starink, Dr. A. W. T.	530.00
Starko, P. A., J. J. & A. A.	1,327.50
Starling, John	908.90
Statz, M. L.	689.40
Stauffer Dobbie Ltd.	3,197.95
Stechishin, Dr. O.	2,255.00
Steel Equipment Co. Ltd.	585.00
Steel Industries Ltd.	3,168.55
Steele Briggs Seed Co. Ltd.	5,134.70
Steele Robertson Ltd.	9,224.58
Stefanec, M. (Estate)	1,511.00
Stefaniuk, W. J.	698.15
Steffler Construction	603.00
Stein Structures Ltd.	29,133.44
Stephen, S.	1,282.55
Stephens, D.	843.45
Stephens, S.	2,147.71
Stephens, G. F. & Co. Ltd.	2,205.92
Stephenson, F. C.	607.75
Stephenson, Roy	622.75
Sterling Printers & Stationers Ltd.	14,917.24
Stettler Planning Mill	822.97
Stevens Co., The	21,450.98
Stevenson Turner & Boyce Ltd.	795.63
Stewart, Dr. A. G.	606.55
Stewart, G. L.	12,680.18
Stewart, W.	1,414.15
Stewart Bowman MacPherson Ltd.	33,737.47
Stewart Bros.	1,252.40
Stewart Little Stewart Wier & Williams	27,478.10
Stewart Petroleums Ltd.	705.46
Stewart Wier Stewart & Williams	$ 19,426.64
Stirrat, Dr. J. H.	560.00
Stokes, B. M.	564.73
Stokowski, K.	1,198.00
Stone, A. L.	1,064.90
Stong, C. C.	8,299.92
Stovel Advocate Press Ltd.	6,803.50
Stovel Press Ltd.	10,938.71
Straub, E.	1,134.00
Strilchuk, Dr. N. C.	600.00
Strong & Son	589.05
Structural Engineering Services Ltd.	32,288.91
Stuart, Dr. H. A.	4,588.00
Studd, G.	762.42
Sturdie Propane Ltd.	1,177.53
Sturgeon Health Unit	633.10
Stylemaster Apparel Ltd.	716.00
Subway Super Service	1,129.04
Sullivan, F. M.	542.60
Sun Vegetable Co.	1,780.11
Sunburst Motor Coach Co.	1,198.75
Sundance Mines Ltd.	2,143.38
Sunderman, C. W.	1,170.33
Sundre Contracting Co. Ltd.	451,191.65
Sundre Lumber Co. Ltd.	1,236.14
Sunfruit Co. Ltd.	4,233.20
Superior Concrete Pipe Co. Ltd.	8,320.00
Superior Laundry & Dry Cleaning	4,448.71
Superior Meat Market	527.38
Superior Motors Sales & Service	920.39
Superior Stamp & Stencil Co. Ltd.	572.10
Supreme Power Supplies Ltd.	16,400.00
Sutherland, Dr. F. H.	785.00
Swab, M.	577.85
Swallow & Swallow, Drs.	505.00
Swan, P. J.	621.00
Swanson, E. F.	894.05
Swanson Lumber Co. Ltd.	6,162.06
Swars, E.	1,046.40
Swift Canadian Co. Ltd.	76,534.76
Sydie Sutherland & Driscoll Ltd.	856.62
	$ 6,063,052.83
Sundry Accts. under $500.00 aggregate	129,221.42
Total: Section "S"	$ 6,192,274.25

Name	Amount
Taber Irrigation District	$ 19,000.50
Tanasichuk, John	524.00
Tanasichuk, P.	917.80
Tanasichuk, P. Nampa	1,443.00
Tanasiuk, N.	652.99
Taniguchi, S.	665.00
Tappenden, F. S.	724.69
Tarnow, H.	584.67
Tarr, H. L.	548.30
Taunton, D. C.	2,049.59
Taylor, Dr. C. W.	782.50
Taylor, E. B.	826.00
Taylor, E. M.	1,085.00
Taylor, F.	569.00
Taylor, H. W.	521.00
Taylor, J. A.	729.11
Taylor, J. L.	1,187.13
Taylor, L. T.	540.00
Taylor, W. H.	1,100.25
Taylor & Pearson Ltd.	36,039.58
Taylor, J. & J., Ltd.	18,554.71
Taylor Pearson & Carson Ltd.	20,851.47
Taylor's General Store	1,601.82
Technicon International of Canada Ltd.	2,924.85
Telephone Supply Co.	1,893.33
Terasmae, I.	885.50
Termul, E.	682.00
Terris Lumber	970.19
Terry, M. E.	1,237.63
Terry Machinery Co. Ltd.	615.20
Textile Products Co. Ltd.	773.18
Thacker, H. Jr.	$ 1,492.90
Thermo Electric Canada Ltd.	680.08
Therrien, F.	841.00
Thibeau, O.	514.00
Theim, O.	581.25
Thomas, N.	1,218.00
Thompson, H.	2,176.85
Thompson, J.	578.95
Thomson, Gordon V., Ltd.	581.87
Thomson, D. G. S.	1,456.00
Thomson Motors	1,076.83
Thoreson, J.	638.00
Thorhild Motors	1,980.45
Thornton & Sons	664.63
Thorson, B. W.	923.92
Thorson Oil Tools Ltd.	720.00
Thwaites, R.	827.00
Timber Preservers Ltd.	4,800.00
Timberland Lumber Co. Ltd.	9,377.55
Time Products Co.	878.40
Times Press Ltd.	21,723.32
Timinski, H.	838.06
Tip Top Tailors Ltd.	20,444.17
Tisdale Designs Ltd.	1,000.00
Tkachuk, E.	546.05
Todd Products Alberta	740.34
Tomchuk, Wm., Construction	70,309.03
Tomyn, R. B.	904.40
Toney, C.	1,145.35
Toney's Truck Service Ltd.	3,977.80
Tools & Equipment Ltd.	5,615.17
Torgerson, R. J.	676.68
Toric Optical Co.	2,769.90
Torkelson, H. C.	9,000.00
Toronto-Dominion Bank	978.26
Toronto Type & Founry Co. Ltd.	3,472.29
Towns:	
Athabasca	985.78
Beverly	4,250.36
Blairmore	1,965.89
Bonnyville	3,174.15
Bowness	5,873.79
Brooks	2,223.16
Calmar	1,500.99
Cardston	2,838.40
Castor	1,386.66
Claresholm	4,179.82
Coaldale	1,256.20
Coleman	1,104.27
Devon	731.54
Didsbury	4,632.45
Edson	4,865.27
Fairview	3,162.64
Falher	725.15
Forest Lawn	2,748.29
Fort MacLeod	5,585.38
Fort Saskatchewan	3,084.95
Grande Prairie	11,750.65
Hanna	1,045.38
High River	3,007.72
High Prairie	2,179.37
Innisfail	1,944.17
Jasper Place	18,110.15
Lac La Biche	1,984.53
Lacombe	3,052.88
Leduc	1,873.84
Lloydminster	1,706.80
McMurray	977.06
Morinville	3,267.65
Mundare	740.62
Nanton	503.51
Okotoks	721.90
Olds	1,950.63
Peace River	3,674.74
Pincher Creek	3,318.05
Ponoka	6,240.49
Provost	635.75
Raymond	5,494.58
Redcliff	1,026.35
Rocky Mountain House	1,008.51
St. Albert	2,680.00
St. Paul	2,026.96
Stettler	2,713.03
Stony Plain	1,230.47
Strathmore	605.27
Sylvan Lake	3,140.00
Taber	6,521.21
Vegreville	2,568.51

STATEMENT No. 194—*Continued*

Name	Amount
Vermilion	$ 4,943.05
Viking	562.43
Vulcan	697.35
Wainwright	1,175.05
Westlock	783.87
Towns, K. H.	504.00
Townsend, Dr. G.	1,605.00
Townsend, Dr. R. G.	1,157.50
Tractor Repair Shop	1,155.29
Traill, Dr. A. C.	2,500.00
Trane of Canada Ltd.	15,859.32
Trans Canada Highway Express Ltd.	9,920.80
Trans Canada Air Lines	2,185.68
Transcrete Co. Ltd.	670.00
Transmission Supplies Ltd.	515.17
Transportation of Handicapped Children	7,526.27
Transportation Allowance for Students	7,038.43
Trautman Motors	2,125.29
Treasury Branches Agents Commission & Postage	73,511.02
Tremblay, A. G. & E.	563.00
Tremco Manufacturing Co. Canada Ltd.	9,945.75
Trempner, G.	543.00
Trenchie, A.	500.00
Trockstad, M.	1,497.13
Tronsgard Drilling Ltd.	783.75
Troock, Wm., Furniture	11,460.53
Trottier, W. R.	1,368.00
Trudell, G. S., Co.	803.86
Trudgeon, N.	562.00
True Mix Aggregates Ltd.	2,237.88
Tschigerl, Joe	1,466.00
Tucker, Dr. G. N.	2,926.75
Tucker, J. C.	810.00
Tuckett Ltd.	14,137.73
Turnbull, C., Co. Ltd.	2,736.03
Turnbull Elevator Co. Ltd.	106,362.19
Turnbull Motors	20,659.62
Turner, A. M.	869.31
Turner, A. R.	1,740.50
Twin City Welding & Machine Shop	1,211.65
Tymofichuk, W.	800.25
Tynan, J. & Co. Ltd.	576.00
	$ 770,600.86
Sundry Accts under $500.00 aggregate	54,724.74
Total: Section "T"	$ 825,325.60
Uber, H. J.	$ 1,002.60
Ulrichson, A.	695.58
Underschultz, N. E.	664.95
Underwood Ltd.	28,207.16
Underwood Sand & Gravel Co.	20,945.45
Union Milk Co. Ltd.	8,255.80
Union Packing Co.	7,702.19
Union Special Machine Co. of Canada	777.00
Union Tractor Ltd.	8,087.00
Union Tractor & Equipment Ltd.	208,573.39
United Grain Growers Ltd.	20,048.87
United Kingdom Information Office	503.16
United Mine Workers of America District No. 18	600.00
United Rubber Ltd.	651.63
Universal Concerete Accessories Ltd.	18,830.19
Universal Engravers	654.91
Universal Farm Sales	2,100.47
Universal Form Clamp Co.	993.07
Universal Sales & Service	6,368.76
University Book Store	982.44
University of Alberta, Miscellaneous	149,983.59
University of Alberta Printing Department	6,328.82
University of Toronto	1,929.39
University of Alberta Drama Society	700.00
University of Alberta Mixed Chorus	$ 1,200.00
University of New York	1,087.74
Upton Bradeen & James Ltd.	20,649.30
Urban, F. & E.	504.79
Usselman, S. P.	506.75
	$ 519,535.00
Sundry Accts under $500.00 aggregate	7,287.16
Total: Section "U"	$ 526,822.16
Valin, G.	$ 2,370.53
Valleyview Garage	714.13
Valleyview General Store	882.16
Valleyview Meat Market	856.63
Van Huizen, L.	627.50
Van Immerzeel, P.	1,815.00
Van Nostrand, D., Co. Ltd.	2,881.91
Van Wert Construction	1,035.42
Vancouver Machinery Depot Ltd.	6,117.00
Vancouver Shell Fish Co.	8,893.80
Vandan, L. M.	612.00
Vanderaegen, M.	990.00
Vanderaegen's Hardware	959.48
Vandergrift, C.	864.00
Vant, Dr. J. Ross	2,803.00
Venini, Dr. P. G.	667.00
Vermilion Food Locker Service & Meat Market	512.43
Verrier, A.	543.50
Verwoerd, D.	921.60
Veteran Bakery	2,472.50
Vets Steel Products Co. Ltd.	1,129.66
Victoria Realty Corporation Ltd.	1,680.00
Vieweger Construction Co. Ltd.	1,610.11
Villages:	
Barons	1,206.12
Bawlf	574.48
Berwyn	955.37
Black Diamond	747.39
Cochrane	952.57
Frank	605.46
Legal	836.26
Mayerthorpe	500.54
Mirror	825.00
Milk River	604.25
Picture Butte	1,414.53
Sedgewick	723.54
Wildwood	1,050.72
Willingdon	500.00
Villett, G. H.	1,130.95
Voice, A. A. General Contracting Co.	116,021.79
Volinkin, J.	833.94
Volkswagen Northern Ltd.	11,425.43
Volkswagen Sales & Service Ltd.	5,798.82
Von Hollen, E.	632.97
Vos, D.	1,811.90
Vulcan Advocate	514.68
	$ 191,626.07
Sundry Accts. under $500.00 aggregate	25,625.89
Total: Section "V"	$ 217,251.96
Waddle, D. A.	$ 620.00
Wagar, A. W.	1,550.70
Wages:	
Agriculture	396,462.45
Canadian Vovational Training	353,242.34
Dept. of Provincial Secretary	3,900.00
Dept. of Education	114,187.91
Dept. of Public Works	2,043,064.69
Dept. of Public Welfare	58,941.27
Dept. of Legislation	2,496.00
Dept. of Lands & Forests	437,079.58
Economic Affairs	26,206.14
Executive Council	$ 3,052.38
Highways Dept.	12,314,106.79
Public Health	1,104.00
Wagner, E.	528.70
Wagner, W. G.	526.50
Wagstaff, W. J.	500.00
Wahlstrom Bros.	1,363.34
Wainwright Producers & Refineries Ltd.	32,670.11
Wald, John R.	75,575.43
Walker, E.	644.00
Walker, J. I.	572.50
Walker, J. T.	2,163.05
Walker, Dr. R. H.	1,849.00
Walker, T. T.	567.04
Walker, Harry & Co.	605.00
Wall Colmonoy Canada Ltd.	886.51
Wallance & Sons	2,714.00
Wallance & Tiernan Ltd.	576.15
Wallis, D.	502.50
Walton, T.	565.00
Wappel Concrete & Constrcution Co. Ltd.	31,955.24
Warawa, F. D.	1,423.00
Ward, J. H.	1,015.50
Ward, John	11,971.50
Ward, James	681.75
Waritsky, W.	1,169.60
Warner Bros. Pictures	2,440.00
Warner Business Machines Ltd.	1,974.43
Waskatenau Motors	609.29
Wassmuth, H.	575.00
Waterloo Motors Ltd.	17,152.44
Waterloo Music Co. Ltd.	923.85
Waterman, F. M.	707.00
Waterous Ltd.	45,254.41
Watkins, H. C.	1,518.00
Watson, M.	547.00
Watson Jack & Co. Ltd.	7,930.19
Watson's General Store	529.00
Watt, A. G.	1,689.61
Watters, D.	1,227.65
Watts, A. K.	520.00
Weaver, F. P., Coal Co. Ltd.	8,796.19
Webb, R. Y.	577.00
Webster, G.	502.78
Webster, J. A.	7,166.00
Webster Engineering Co.	517.11
Weiland, D.	603.00
Weiller & Williams Co. Ltd.	6,278.23
Weinlos, Dr. C. H. W.	3,546.30
Weinlos, Dr. M.	1,931.50
Weislers Ltd.	75,333.25
Welders Supplies Ltd.	852.79
Wells, W. C., Construction	2,675,732.76
Welsh, R. J. & Co.	1,489.11
Werenka, M.	1,180.19
Werner, J. A., Hardware Co. Ltd.	5,071.05
West, Fred G.	1,256.85
West Canadian Machinery Co. Ltd.	797.47
West Canadian Collieries Ltd.	4,022.68
West Disinfecting Co.	1,483.42
West End Meat Market	847.35
West End Meat & Locker Service	651.34
West Haven Lodge	892.70
Westeel Products	243,989.83
Western Alberta Produce Co.	11,421.36
Western Asphalt Distribution Ltd.	958.04
Western Canada Hardware Ltd.	10,605.42
Western Canadian Greyhound Coaches	4,547.42
Western Canada Institute	554.76
Western Carrers Ltd.	11,051.71
Western Cartage & Storage Ltd.	17,087.01
Western Construction & Lumber Co. Ltd.	288,752.64
Western Dry Goods Ltd.	1,553.00
Western Floor Coverings Ltd.	1,338.18
Western Garage	743.65
Western Grocers Ltd.	56,937.73
Western Metal Fabricators Ltd.	973.80

STATEMENT No. 194—*Continued*

Name	Amount
Western Oil Examiner	$ 2,188.80
Western Plywood Co. Ltd.	20,280.60
Western Printing & Lithographing	71,494.15
Western Reinforcing Steel Service Ltd.	624.96
Western School Furniture Co.	2,279.40
Western Securities Ltd.	542.75
Western Stock Yards Ltd.	672.00
Western Supplies Ltd.	51,246.84
Western Vinegars Ltd.	597.66
Westons Bread & Cake Canada Ltd.	4,441.54
Wetaskiwin Co-op Seed Cleaners Ltd.	704.76
Wetaskiwin Locker Storage	754.12
Whalen, L.	542.00
Whalen, J. C., Construction	883.08
Wheeler, F., Ltd.	56,564.60
Whelihan Construction Ltd.	71,176.77
Whissell Clinic	614.00
White, G.	940.35
White, J.	565.25
White Rose Service Station	876.08
Whitecourt Light & Power Co. Ltd.	1,398.45
Whitecourt Lumber Co. Ltd.	3,761.79
Whitemud Creek Coal Co. Ltd.	1,693.89
Whiteside, Dr. W. C.	2,358.00
Whitmore, Dr. G. D.	1,691.50
Whitmore, Dr. G. H.	2,817.73
Whittaker, D. C.	948.00
Wiart, A.	1,112.00
Widewater General Store	714.71
Wiedeman, R. J.	531.40
Wilders Motors	815.43
Wildwood Service	1,404.90
Wilkinson & MacLean Ltd.	72,034.23
Wilkinson Co. Ltd.	19,081.28
Williams, G. C.	927.20
Williams, L.	540.00
Williams Bros.	1,176.11
Williams Machinery Western Ltd.	6,315.83
Williamson, J. R.	935.00
Williamson Co. of Canada Ltd.	592.60
Willingdon Motor Sales & Service	547.92
Willis Garage	2,704.35
Willison, K.	608.00
Willoughby Drug	1,053.61
Willox, Dr. G. L.	2,677.50
Wills, M.	1,414.00
Willson Stationery Co. Ltd.	4,545.73
Willmac Equipment Rentals Ltd.	1,415.30
Wilson, A.	1,105.00
Wilson, Alvin	1,324.35
Wilson, E.	1,612.80
Wilson, E. E.	704.59
Wilson, G.	1,199.58
Wilson, Dr. Gordon	1,443.00
Wilson, J. E.	632.18
Wilson, M. J.	1,595.05
Wilson, Robert	1,058.36
Wilson, Dr. T. C.	825.00
Wilson, Dr. T. S.	2,407.50
Wilson, R. H., & Co.	3,267.04
Wilson & Cousins Co. Ltd.	598.49
Wilson Broom Co., The	$ 757.82
Wilson Construction	152,593.17
Wilson Equipment Co. Ltd.	2,004.37
Winchester, V. M.	1,398.50
Winger, O.	7,357.02
Winley Morris Co.	654.50
Winnipeg Supply & Fuel Co. Ltd.	1,034.62
Winston, John C., Co.	45,673.03
Winthrop Stearns Inc.	1,901.69
Wirda, G. A.	1,759.50
Wisnik, A.	675.32
Witnesses, Jurors, Interpreters Fees & Expenses	48,863.73
Wood, A. S.	2,709.00
Wood, Wm.	4,500.00
Wood, G. H., & Co. Ltd.	1,533.58
Wood Gundy & Co. Ltd.	7,061,405.44
Wood, J. & Hewko, A.	3,408.90
Woodhouse, J.	750.65
Woodland Dairy Ltd.	21,601.22
Woodley, S. R.	578.20
Woods Christian Homes	7,072.00
Woods, W., Ltd.	7,761.12
Woods Manufacturing Co. Ltd.	3,645.85
Woodwards Ltd.	1,854.67
Woolf, V.	864.95
Woolliams, E. M.	512.65
Worabec, S.	508.00
Workmans Compensation Board	59,716.84
Workmens Compensation Board Assessments	85,656.00
World Book Co.	3,069.28
Worrall, Dr. K. M. F.	562.50
Worthing Transport	1,255.59
Wosnack, J.	610.70
Woznow, L. J.	696.72
Wozny, J. W.	1,066.30
Wright, Dr. E. K.	978.00
Wright, W. T.	1,281.31
Wudarck, S.	637.26
Wyant & Co. Ltd.	5,772.99
Wyeth, J. & Brother Canada Ltd.	2,251.28
	$27,449,194.54
Sundry Accts under $500.00 aggregate	76,595.69
Total: Section "W"	$27,525,790.23
X-Ray & Radium Industries Ltd.	$ 950.75
Yadlowsky, A.	1,560.85
Yellow Cab Co. Ltd.	572.60
York, A.	1,423.00
York Knitting Mills Ltd.	6,155.18
Young, J. C. A.	1,062.50
Young, J. L.	12,090.44
Young, Mrs. J. L.	954.55
Young, M.	698.66
Young Womens Christian Association	656.98
Youngs Dispensing Optician	1,072.32
Young's Tire Repair	707.77
Youngstrom, D. N.	603.10
Your Co-op Association	1,336.56
Youville Convent	$ 3,106.52
Youzwyshyn, P.	1,074.25
Yukon Construction Co. Ltd.	86,886.82
Zachoda, N.	697.00
Zak's Meat & Groceries	537.31
Zarusky, M.	1,579.00
Zelan, W. A.	1,127.65
Zeller, N.	7,810.00
Zilinski, L. N.	542.80
Zimmerman, H. O.	890.30
Ziomek, P.	765.00
Zmean, H.	4,877.50
	$ 139,739.41
Sundry Accts under $500.00 aggregate	14,634.51
Total: Section "XYZ"	$ 154,373.92

LESS: REIMBURSEMENTS FROM THE UNDERMENTIONED

Alberta General Insurance Co.	$ 876.66
Alberta Government Telephones	573.65
Alberta Liquor Control Board	1,111.56
Alberta Motor Association	2,500.00
Alberta Wheat Pool	2,136.30
Boys' & Girls' Clubs	1,500.06
British Traders Insurance Co.	6,252.92
Burns & Dutton Concrete & Construction Co. Ltd.	3,453.25
Canadian Sugar Factory	825.75
Government of Canada	126,653.85
Lahey Construction Ltd.	1,493.65
Learmonth, C. E. & Co.	876.22
Lethbridge Northern Colonization	1,173.37
Line Elevator Farm Service	548.70
Marketing Service Ltd.	64,699.87
Mannix O'Sullivan Paving Co.	1,518.35
Oliver Employee's Society	893.36
Petroleum & Natural Gas Conservation Board	593.55
Playground & Recreation Leadership Schools	3,148.00
Provincial Treasurer:	
Attorney General	2,972.43
Canadian Vocational Training	29,018.36
Highways	172,590.89
Municipal Affairs	1,801.75
Provincial Secretary	94,292.25
Public Health	12,349.72
Public Welfare	139,419.92
Public Works	2,283.38
Shell Oil Co.	804.70
Wells, W. C., Construction	1,398.96
	$ 677,761.43
Sundry Accts under $500.00 aggregate	$ 7,040.92
	$ 684,802.35

GOVERNMENT OF THE PROVINCE OF ALBERTA

IMPROVEMENT DISTRICTS' TRUST ACCOUNT "A"

DETAILED STATEMENT OF RECEIPTS AND PAYMENTS

FOR THE YEAR ENDED DECEMBER 31, 1955

I.D. No.	Balance January 1, 1955	RECEIPTS: Taxes	Provincial Grants	Leases and Permits	Miscellaneous	Transfers from Municipal Districts and Other Improvement Districts	Interest Credited	Sub-Totals	PAYMENTS: Transfer to Municipal Districts and Other Improvement Districts	School Requisitions	Roads and Bridges	Medical Aid and Direct Relief	Hospital Requisitions	Administration	Hospital Contracts (Net)	Mothers' Allowance and Child Welfare	Lights and Scavenging Service	Pests and Weeds	Miscellaneous	Balance December 31, 1955
1	$ 49,179.35	$ 33.81	$	$ 519.57	$ 114.97	$	$	$ 49,847.70	$ 49,361.58	$	$ 444.87	$ 41.25	$	$	$	$	$	$	$	$ .....
8	52.89	56.92	104.25	66.00	.....	.....	1.11	281.17	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	104.25	176.92
10	82,753.65	147,685.97	51,578.14	345.56	318.11	.....	878.23	283,559.66	.....	100,910.92	18,199.61	2,843.03	34,918.59	6,055.42	.....	3,591.15	12,116.70	400.00	4,272.03	100,252.21
11	64,881.19	247,292.54	42,984.74	19,606.03	6,271.19	239,220.63	1,496.07	621,752.39	70,293.30	135,494.89	87,151.28	6,663.10	848.00	16,173.40	4,549.90	1,818.18	328.40	.....	6,234.27	292,197.67
21	101,380.01	3,141.24	.....	4,462.59	97.20	.....	.....	109,081.04	106,640.16	.....	1,805.09	380.74	.....	.....	179.05	71.00	.....	.....	5.00	.....
22	64,122.02	16,833.27	4,107.54	13,663.15	1,916.03	.....	963.77	101,605.78	.....	18,327.00	16,563.31	1,472.91	259.50	3,081.94	944.90	264.85	.....	.....	1,060.08	59,631.29
23	31.72	89.89	.....	126.24	.....	.....	.....	247.85	247.85	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
27	27,022.23	3,971.08	3,082.82	4,680.98	.....	.....	438.95	39,196.06	.....	.....	5,234.63	.....	134.00	960.28	.....	144.00	.....	.....	41.00	32,682.15
33	4,350.77	685.29	146.95	214.60	9.90	.....	73.45	5,480.96	.....	.....	10.52	.....	.....	61.01	.....	.....	.....	.....	14.25	5,395.18
41	12,376.86	* .20	85.19	.....	.....	.....	.....	12,461.85	12,173.87	.....	257.48	30.50	.....	.....	.....	.....	.....	.....	.....	.....
42	68,954.19	149,030.82	50,931.51	551.57	404.75	.....	673.55	270,546.39	430.77	110,146.36	15,784.79	21,963.74	27,500.00	5,931.15	.....	6,113.58	9,784.00	208.00	3,415.10	69,268.90
46	291,293.07	86,756.73	20,494.75	1,113.38	412.20	745.78	2,252.36	403,068.27	244,660.55	48,201.47	27,201.92	7,550.70	4,300.00	2,955.41	.....	520.85	4,959.00	.....	5,599.06	57,119.31
946	.....	106,024.06	48,502.06	.....	242.70	153,895.95	1,411.14	310,075.91	.....	71,549.63	9,046.82	575.55	540.00	2,892.14	.....	1,647.97	960.00	.....	691.64	222,172.16
50	15,096.97	2,055.45	1,060.77	523.59	759.27	.....	176.37	19,672.42	9,656.74	.....	1,463.85	1,085.59	1,056.00	250.80	.....	43.00	.....	.....	43.60	6,072.84
51	4,777.39	498.67	736.76	.....	51.98	.....	78.42	6,143.22	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	715.00	5,428.22
58	6,379.04	11,979.68	3,016.55	225.01	50.24	423.67	102.63	22,176.82	.....	5,132.87	2,105.24	385.20	174.00	980.62	219.26	394.00	.....	212.99	127.00	12,445.64
65	72,290.46	105,529.75	23,272.51	998.97	845.61	71.25	997.75	204,006.30	5,699.56	51,367.46	25,438.07	12,066.50	12,843.00	5,325.61	.....	3,817.70	720.00	1,076.95	1,854.89	83,796.56
68	255.31	2,274.53	1,131.26	11.62	.....	2,916.58	41.97	6,631.27	71.25	189.36	.....	744.75	.....	133.31	.....	999.00	.....	.....	63.50	4,430.10
69	26,741.12	6,544.00	8,402.81	32.88	6.89	.....	468.87	42,196.57	.....	.....	9,487.16	5,170.21	.....	158.16	.....	788.00	.....	.....	295.00	26,298.04
76	49,036.23	8,950.15	.....	913.30	786.20	.....	.....	59,685.88	54,835.06	.....	1,567.72	2,345.80	.....	.....	98.85	534.71	195.00	.....	108.74	.....
77	34,820.32	126,038.80	8,740.42	394.52	83,629.85	448.20	65.92	254,138.03	.....	25,825.12	16,523.20	3,757.50	.....	3,594.84	5,229.25	895.19	892.84	378.00	177,632.63	19,409.46
78	31,470.87	42,084.74	8,787.03	626.63	163.70	359.05	525.32	84,017.34	471.56	14,357.12	20,784.80	4,002.37	16.00	1,900.23	1,829.40	240.00	.....	378.00	482.25	39,555.61
79	26,231.10	59,790.30	20,454.98	4.23	.....	.....	257.89	106,738.50	.....	72,178.75	5,418.55	1,306.76	.....	632.66	.....	2,301.82	5.00	.....	2,430.67	22.464.29
80	125.50	498.49	474.75	3.42	.....	.....	4.01	1,106.17	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	474.75	631.42
85	1,363.81	935.78	652.60	665.44	3.00	.....	29.14	3,649.77	.....	290.25	.....	1,894.56	28.70	99.42	.....	651.40	.....	.....	79.75	605.69
95	59,847.69	67,531.04	16,038.70	404.56	2,037.32	.....	942.28	146,801.59	.....	27,131.87	17,934.79	6,803.85	.....	3,511.24	5,996.05	3,375.17	61.68	831.82	7,859.95	73,295.17
96	6,427.75	3,177.07	1,049.83	7.47	161.50	.....	98.64	10,922.26	.....	988.25	2,104.63	51.00	.....	94.90	.....	423.70	9.40	.....	1,798.79	5,451.59
101	75,433.05	29,907.17	8,341.87	4,210.09	168.08	.....	667.60	118,727.86	50,401.47	14,184.25	5,014.12	6,439.26	7,416.75	2,688.79	3,918.88	2,178.36	317.00	1,003.80	738.00	24,427.18
102	41,893.35	53,802.64	17,991.53	4,989.90	1,897.23	3,626.99	575.40	124,777.04	9,327.18	29,315.26	11,418.76	15,537.17	375.00	4,878.23	9,842.07	3,392.82	183.00	1,373.50	2,375.49	36,758.56
107	45,414.09	29,922.18	7,393.33	2,056.65	435.80	.....	493.32	85,715.37	22,845.59	15,195.81	13,951.03	6,380.81	1,203.83	1,622.31	2,256.72	2,237.44	86.60	230.92	490.54	19,213.77
108	56,571.63	13,397.56	3,118.35	2,116.39	47.85	.....	587.95	75,839.73	36,232.12	6,193.62	6,580.16	3,578.68	1,668.00	1,019.03	35.20	624.45	180.00	191.58	223.50	19,313.39
109	27,439.21	49,418.98	9,327.53	522.22	342.37	.....	459.36	87,509.67	359.05	19,624.91	12,784.79	4,064.27	3,264.00	2,306.94	.....	1,361.74	1,252.19	461.18	489.91	41,540.69
110	7,663.77	14,464.81	336.93	6.84	.....	.....	181.68	22,654.03	.....	.....	.....	.....	.....	18.08	.....	.....	.....	.....	18.25	22,617.70
111	5,200.20	12,182.26	1,363.01	320.81	.....	.....	116.07	19,182.35	.....	1,286.34	3,156.96	808.10	261.23	280.18	.....	136.00	.....	.....	190.10	13,063.44
121	5,840.65	2,489.48	972.27	.....	.....	.....	82.78	9,385.18	1,092.66	265.50	1,955.54	886.31	.....	126.53	.....	634.78	.....	.....	34.75	4,389.11
122	1,518.93	7,133.54	1,793.84	211.15	.....	1,224.77	19.87	11,902.10	.....	3,117.12	526.15	913.11	433.80	372.82	.....	751.70	.....	.....	181.31	5,606.09
123	4,620.44	1,813.79	182.97	.....	.....	.....	80.40	6,697.60	.....	.....	.....	15.00	.....	29.37	.....	.....	.....	.....	.25	6,652.98
124	30,870.90	59,698.43	15,493.89	1,268.74	242.66	.....	586.80	108,161.42	1,224.77	27,963.62	10,775.70	12,748.56	.....	3,183.62	.....	7,158.11	536.00	650.00	1,314.95	42,606.09
125	69,967.43	65,550.29	17,106.88	3,671.54	1,407.09	.....	990.48	158,693.71	.....	31,937.92	29,036.71	6,708.99	.....	3,958.62	6,466.55	4,232.64	173.00	702.00	2,615.58	72,861.70
126	66,680.60	55,429.91	8,822.50	4,291.59	624.92	.....	1,006.60	136,856.12	4,409.62	22,039.56	22,279.10	4,401.74	2,947.83	2,666.19	602.83	1,473.00	60.00	1,352.00	1,084.08	73,540.17
128	1,391.48	835.60	1,221.24	52.69	279.36	.....	32.62	3,812.99	.....	.....	.....	1,158.44	.....	171.72	.....	374.56	.....	.....	150.75	1,957.52
129	4,120.12	500.62	1,367.09	26.35	.....	.....	74.70	6,088.88	.....	.....	.....	1,342.34	.....	99.42	.....	1,007.40	.....	.....	125.50	3,514.22
131	84,089.04	66,962.92	12,032.60	4,341.45	916.71	.....	1,287.52	169,630.24	.....	29,651.87	26,298.29	3,333.08	12,462.00	3,337.26	.....	1,865.74	286.50	580.00	902.39	90,913.11
132	65,256.21	117,818.10	22,808.59	11,013.22	1,874.88	.....	1,131.57	219,902.57	.....	53,033.70	18,022.23	8,011.55	12,049.71	4,862.41	.....	1,050.16	1,303.00	3,538.00	7,620.73	110,411.08
134	62,861.55	75,585.50	14,556.91	13,750.71	113.97	.....	1,151.37	168,020.01	.....	30,490.50	20,950.15	6,033.16	9,363.23	4,184.57	.....	1,895.17	221.25	1,157.10	1,895.24	91,829.64
137	1,369.94	24.02	237.27	4.11	.....	.....	23.29	1,658.63	.....	.....	.....	.....	.....	9.04	.....	.....	.....	.....	31.00	1,618.59
138	100,745.94	87,007.76	19,465.04	12,393.02	1,181.38	.....	1,577.14	222,370.28	.....	47,202.46	22,859.24	7,381.52	17,522.50	5,110.96	523.02	4,332.23	231.00	291.90	6,270.15	110,645.30
139	58,526.83	65,466.81	13,844.12	10,893.12	32.72	.....	953.50	149,717.10	.....	35,580.18	21,506.90	7,049.91	7,116.80	3,931.51	.....	2,113.79	.....	1,287.66	860.25	70,270.10
143	2,833.75	9,580.10	4,675.11	1.62	.....	.....	96.84	17,187.42	.....	3,691.24	1,000.00	5,501.63	.....	641.69	.....	749.89	.....	.....	401.50	5,201.47
144	3,689.89	144.15	307.54	.....	.....	.....	60.53	4,202.11	.....	.....	.....	157.60	.....	38.41	.....	.....	.....	.....	28.75	3,977.35
145	890.98	608.74	355.50	262.27	.....	.....	19.15	2,136.64	.....	.....	.....	.....	.....	85.86	.....	.....	.....	.....	40.50	2,010.28
146	11,084.03	3,090.19	2,313.12	970.67	.....	.....	171.58	17,629.59	.....	1,466.79	5,201.33	7.81	.....	205.61	† 47.95	84.00	.....	460.80	194.00	10,057.20
147	3,673.29	17,716.58	4,814.31	4,515.28	592.83	.....	90.80	31,403.09	.....	6,231.68	5,149.38	1,632.51	.....	1,301.46	5,818.74	6,500.12	.....	115.20	629.75	4,024.25
148	77.96	83.07	47.07	1.49	.....	.....	1.65	211.24	.....	.....	.....	203.60	.....	20.34	.....	.....	.....	.....	.....	† 12.70
149	14,818.80	2,682.41	1,218.17	.....	.....	.....	249.65	18,969.03	.....	216.25	1,000.00	.....	.....	56.49	.....	.....	.....	.....	9.75	17,686.54
M.D. 130	.....	7.04	.....	149.39	50.00	.....	.....	206.43	206.43	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Miscellaneous	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	205.00	† 205.00
	$1,955,805.57	$2,042,814.52	$ 507,345.50	$ 132,202.62	$ 108,490.46	$ 402,932.87	$ 24,748.06	$5,174,339.60	$ 680.641.14	$1,060,779.90	$ 523.994.87	$ 185,430.76	$ 158,702.47	$ 102,000.00	$ 48,452.72	$ 72,789.37	$ 34,861.56	$ 16,881.40	$ 244.525.17	$2,045,270.24

*Debit Balance.
†Credit Balance.

Taxes:

General	$1,924,923.13
Mobile and Seismic Equipment Licenses Fees	117,891.39
	$2,042,814.52

INDEX

Page

Aberhart Memorial Sanatorium ... 172, 175, 177, 180, 195
Accounts payable ... 36-37
Agriculture Department:
  Cash collected ... 114, 115
  Expenditure (classified) ... 111, 113
  Grants and Prizes ... 308
  Legislative and executive appropriations ... 106-109
Alberta Government Telephones (see Telephones)
Alberta Industrial Corporation ... 214, 231
Alberta Liquor Control Board ... 208, 213, 215-223
Alberta Marketing Board (see Provincial Marketing Board)
Amusement Tax Act ... 168, 169, 171
Assessment Commission ... 160, 162, 163
Attorney General's Department:
  Cash collected ... 137
  Expenditure (classified) ... 135
  Legislative and executive appropriations ... 132-133
Auditor's office ... 103, 104, 105
Automobile service, government ... 190, 192, 194

Baker Memorial Sanatorium ... 172, 175, 177, 180, 194, 195
Balance sheet ... 20-23
Balance sheet schedules ... 25-35
Belmont rehabilitation centre ... 133, 135, 137, 195
Births, deaths and marriages (see Vital statistics)
Bitumount plant ... 190, 192, 194, 238
Blind children, education of deaf and ... 143, 145, 196
Blind assistance ... 245, 247, 249
Bowden institution ... 133, 135, 137, 194, 195
Bridges ... 278, 279, 280, 281, 282, 284
Buildings ... 190, 192, 193, 194, 195-197

Cancer Treatment and Prevention Act ... 173, 175, 177
Canadian Vocational Training ... 194, 250, 251, 253
Cash payments ... 59
Central Alberta Sanatorium (see Baker Memorial)
Child welfare ... 244, 247, 249
Civil defense ... 160, 162, 163, 195
Civil service commission ... 83, 84
Claresholm Mental Hospital ... 173, 175, 177, 179, 194, 196
Contingency fund ... 233
Co-operative activities ... 235, 236
Coroners' inquests and investigations ... 132, 135

Dairying service ... 106, 111, 114
Debt reorganization programme (1945) ... 68, 70
Debtors' Assistance Act ... 133, 135, 137
Deerhome institution, Red Deer ... 195
Deferred Charges Act ... 233
Deficits ... 73
Director of Personnel, office of ... 83, 84
Division of social hygiene ... 173, 175, 177
Dominion Government:
  Subsidies ... 17, 43, 213
  Subventions and
    reimbursements ... 45, 114, 147, 163, 177, 194, 213, 249, 253, 265, 273, 282
Drainage ... 109, 113, 115

Eastern Rockies forest conservation ... 260, 263, 266-269
Economic Affairs Department ... 254, 255, 257, 259
Education Department:
  Cash collected ... 147
  Expenditure (classified) ... 145
  Grants ... 142, 145, 308
  Legislative and executive appropriations ... 142-143
  Revenue and expenditure of school taxes on leased lands ... 147
Election Act, The Alberta ... 83, 84, 85, 86-87

Page

Estates, administration of (see Public Trustee)
Executive Council:
Cash collected ... 85
Expenditure (classified) ... 84
Legislative and executive appropriations ... 83
Expenditure (see Revenue and expenditure)
Exhibits ... 107, 111

Farms ... 173, 175, 178, 195
Ferries ... 278, 280, 281, 290
Fines to cities, etc., under Liquor Control Act ... 132, 135
Fire Prevention Act ... 168, 169, 171
Fisheries ... 260, 263, 265
Forestry ... 260, 263, 265
Fuel Oil Tax Act ... 168, 169, 171
Funded debt ... 65, 66, 74-77, 81, 82

Game ... 260, 263, 265
Gaols ... 133, 135, 137, 195
Golden jubilee ... 245, 247, 254, 255, 257, 259
Grants ... 107, 111, 142, 145, 174, 175, 208, 211, 250, 251, 278, 280, 308
Guarantee bonds on public servants ... 208, 211

Highways ... 278, 280, 282, 286, 287
Highway Traffic Board (see Motor vehicle branch)
Homestead Lease Loan Act ... 209, 211
Horned Cattle Purchases Act Trust Account ... 116, 117
Hospital construction grant ... 174, 175, 177

Improvement District Trust Account "A" ... 163, 164, 165, 331
Indigent and medical services ... 244, 247, 249
Indirect liabilities ... 72, 75, 77
Industries and Labour Department:
Cash collected ... 237
Expenditure (classified) ... 236
Legislative and executive appropriations ... 235
Insurance Act, Alberta ... 168, 169, 171
Irrigation ... 107, 108, 109, 111, 113, 115, 119-131

Lands and Forests Department:
Cash collected ... 265
Expenditure (classified) ... 263
Legislative and executive appropriations ... 260
Land titles ... 132, 135, 137, 195
Legislation:
Cash collected ... 105
Expenditure (classified) ... 104
Legislative and executive appropriations ... 103
Lethbridge Northern Colonization Manager ... 119-121
Library ... 103, 104, 105
Lieutenant Governor's Office ... 83, 84

Marketing Services Limited ... 239, 241
Maternity hospital services ... 172, 175
Mentally incompetent (see Public Trustee)
Mineral Taxation Act ... 270, 271, 273
Mines ... 270, 271, 273
Mines and Minerals Department:
Cash collected ... 273
Expenditure (classified) ... 271
Legislative and executive appropriations ... 270
Motor vehicle branch ... 195, 278, 280, 282
Mothers' allowances ... 245, 247, 249
Municipal Affairs Department:
Cash collected ... 163
Expenditure (classified) ... 162
Legislative and executive appropriations ... 160
Municipal Assistance Act ... 208, 211
Municipal loan fund ... 20, 209, 211, 213

New West Colonization Act ... 122

Page
Old age assistance ... 245, 247, 249
Oliver Mental Institute ... 173, 175, 177, 179, 194, 196

Parks ... 261, 263
Pensioners, hospital and medical services ... 172, 175
Petroleum and natural gas ... 195, 270, 271, 273, 274-277
Poliomyelitis Sufferers' Act ... 173, 175
Ponoka Mental Hospital ... 173, 175, 177, 179, 194, 196
Prairie Woollen Mills Limited ... 242, 243
Premier's office ... 83, 84
Provincial Marketing Board ... 238
Provincial Secretary's Department:
  Cash collected ... 171
  Expenditure (classified) ... 169
  Legislative and executive appropriations ... 168
Public Debt:
  Cash collected ... 82
  Expenditure (classified) ... 82
  Legislative and executive appropriations ... 81
Public Health Department:
  Cash collected ... 177
  Expenditure (classified) ... 175
  Grants to Hospitals ... 310
  Legislative and executive appropriations ... 172
Public servants, salaries and expenses ... 293
Public Service Pension Act ... 83, 84, 85, 89, 295
Public Trustee ... 133, 135, 137, 140, 141
Public Utilities Commission ... 160, 162, 163, 208
Public Welfare Department:
  Cash collected ... 249
  Expenditure (classified) ... 247
  Legislative and executive appropriations ... 244
Public Works Department:
  Cash collected ... 194
  Expenditure (classified) ... 192
  Legislative and executive appropriations ... 190
Publicity ... 254, 257

Queen's Printer ... 208, 209, 211, 213, 214, 228, 230

Telephones Department:
  Alberta Government Telephones (see Telephones)
  Expenditure (classified) ... 201
  Legislative and executive appropriations ... 200
Raymond Mental Hospital ... 173, 175, 177, 179, 196
Receipts and payments ... 59
Remissions ... 208, 211, 213, 234
Report of the Provincial Auditor ... 9-18
Retirement annuities ... 208, 211, 227
Research Council of Alberta ... 83, 84, 85
Revenue and expenditure ... 39-57, 78-80
Roads (see Highways)
Rosehaven, Camrose ... 174, 175, 177, 179, 196
Rural electrification revolving fund ... 20, 209, 211, 213

St. Mary and Milk Rivers Development ... 124-128
St. Mary and Milk Rivers Development Colonization Manager ... 129-131
Savings certificates ... 28, 81, 82
Self-liquidating projects advances ... 214
School book branch ... 148, 149, 209, 211, 214
School buildings assistance ... 143, 145
School for the deaf ... 143, 145, 147, 196
School treasurers' bonds ... 149, 209, 211, 214
Sessional ... 103, 104, 294
Special investment fund ... 71, 209, 211, 214
Special Areas Board ... 160, 162, 163, 166, 167
Special warrants ... 60-63
Stock advance—Highways ... 209, 211, 214, 283
Stock advance—Public Works ... 209, 211, 214, 198-199
Students Assistance Act ... 143, 145, 213

Page
Supreme and district courts 132, 135, 137, 139
Surpluses 73

Tax Collection Suspension Act 18
Telephones, Alberta Government 202-207, 209, 211, 213, 214
Theatres Act 168, 169, 171
Training School, Red Deer 173, 175, 177, 179, 194, 196
Trans-Canada highway 279, 281, 282, 285, 289
Travelling expenses 64
Treasury Branches 197, 208, 211, 213, 224-226
Treasury Department:
  Cash collected 213
  Expenditure (classified) 211
  Legislative and executive appropriations 208
Trust accounts 34-35

United Irrigation District 123
Unforeseen and unprovided for 208, 211, 232
University Hospital 181-189, 197
University of Alberta 142, 145, 150-159, 197

Vehicles and Highway Traffic Act (see Motor vehicle branch) .....
Vital statistics 173, 175, 178

Warrants (see Special warrants)
Water resources (see Agriculture Department)
Workmen's Compensation Board 90-102
Wheat Board monies trust account 118